

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,**

**Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**Objection Deadline: March 26, 2020**

**FIFTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE OF  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR  
THE PERIOD FROM JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	January 1, 2020 through January 31, 2020
Amount of compensation sought as actual, reasonable, and necessary:	\$703,618.95 <sup>2</sup>
Eighty percent of actual, reasonable and necessary compensation:	\$562,895.16
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$101,677.82

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$144,759.05 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the "**Retention Application**").

This is a(n): ☒ Monthly ☐ Interim ☐ Final application.

Is this the first monthly application? ☐ Yes ☒ No

This application includes 54.8 hours with a value of \$12,136.50 incurred in connection with the preparation of Fee Applications for the Debtors.

**Compensation by Individual for Debtors for Litigation Services**

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) <sup>3</sup>	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,350.00	87.00	117,450.00
Timothy C. Blank	Partner	1986	1,085.00	2.90	3,146.50
Mark S. Cheffo	Partner	1990	1,250.00	4.10	5,125.00
Hayden A. Coleman	Partner	1997	915.00	77.50	70,912.50
Hayden A. Coleman*	Partner	1997	457.50*	2.40	1,098.00*
Mara C. Cusker Gonzalez	Partner	2005	890.00	9.90	8,811.00
Hope S. Freiwald	Partner	1990	1,090.00	14.20	15,478.00
Sara B. Roitman	Partner	2010	890.00	84.10	74,849.00
Erik W. Snapp	Partner	1995	915.00	5.50	5,032.50
Friedrich-Wilhelm Sachse	Partner	1999	915.00	3.00	2,745.00
Shmuel Vasser	Partner	1988	915.00	4.70	4,300.50
Bert L. Wolff	Partner	1981	915.00	20.30	18,574.50
Christopher R. Boisvert	Counsel	2009	890.00	5.90	5,251.00
Lindsey B. Cohan	Counsel	2009	855.00	10.90	9,319.50
Danielle Gentin Stock	Counsel	1999	890.00	149.50	133,055.00
Danielle Gentin Stock*	Counsel	1999	445.00*	0.50	222.50*
Paul A. LaFata	Counsel	2007	890.00	40.70	36,223.00
Jae H. Lee	Counsel	2005	890.00	0.50	445.00
Debra L. O'Gorman	Counsel	1990	890.00	29.00	25,810.00
Jonathan S. Tam	Counsel	2009	890.00	0.80	712.00
Michelle K. Yeary	Counsel	1995	890.00	0.90	801.00
Meghan Agostinelli	Associate	2018	565.00	13.30	7,514.50
Noah Becker	Associate	2019	490.00	20.30	9,947.00

<sup>3</sup> As described in the Retention Application, these billing rates reflect voluntary discounts of 1% to 24% for senior partners, 6% to 13% for junior partners, 1% to 5% for counsel, and 5% to 10% for associates.

Tomas E. Barron	Associate	2019	490.00	17.50	8,575.00
Micah Brown	Associate	2019	490.00	12.50	6,125.00
Alyssa C. Clark	Associate	2017	640.00	5.20	3,328.00
Alyssa C. Clark*	Associate	2017	320.00*	2.70	864.00*
Alison S. Cooney	Associate	2013	825.00	45.50	37,537.50
Katherine E. Unger Davis	Associate	2011	855.00	1.30	1,111.50
Daniel Goldberg-Gradess	Associate	2018	565.00	31.30	17,684.50
Justin M. Kadoura	Associate	2017	640.00	0.10	64.00
Cara Kaplan	Associate	2018	565.00	3.90	2,203.50
Mary H. Kim	Associate	2015	770.00	1.80	1,386.00
Sarah Magen	Associate	2012	840.00	74.80	62,832.00
Jenna C. Newmark	Associate	2011	855.00	14.60	12,483.00
Jon E. Olsson	Associate	2017	640.00	2.20	1,408.00
Caroline N. Power	Associate	2014	800.00	0.30	240.00
Rachel M. Rosenberg	Associate	2016	725.00	3.00	2,175.00
Sharon Turret	Associate	2018	565.00	2.80	1,582.00
Cory A. Ward	Associate	2015	770.00	3.10	2,387.00
Rebecca E. Weissman	Associate	2018	565.00	2.70	1,525.50
Theodore E. Yale	Associate	2017	640.00	23.60	15,104.00
Lindsay N. Zanello	Associate	2015	770.00	7.00	5,390.00
Travis Hager	Staff Attorney	2004	365.00	35.40	12,921.00
John McGovern	Staff Attorney	2011	365.00	2.00	730.00
Antonella Capobianco-Ranallo	Legal Asst	N/A	200.00	8.80	1,760.00
Suchan Kim	Legal Asst	N/A	200.00	1.00	200.00
Sam Rosen	Legal Asst	N/A	200.00	87.90	17,580.00
Matthew B. Stone	Legal Asst	N/A	200.00	53.40	10,680.00
Sarah Taylor	Legal Asst	N/A	200.00	17.50	3,500.00
Danielle A. Torrice	Legal Asst	N/A	200.00	30.40	6,080.00
Robyn M. McAllen Broughton	Research Analyst	N/A	185.00	2.70	499.50
<b>Total</b>				<b>1,082.90</b>	<b>\$794,779.00</b>
<b>18% Volume Discount<sup>4</sup></b>					<b>(\$143,060.22)</b>
<b>Discounted Total</b>					<b>\$651,718.78</b>
<b>Total Amount Requested Herein</b>					<b>\$521,375.02</b>

\*Non-working travel was billed at one-half the regular billing rates

<sup>4</sup> The Retention Application described a 12% discount for aggregate fees from \$1 to \$5 million; however, the correct discount for these aggregate fees is 18%, as reflected in this Fee Application.

**Compensation by Individual for Debtors for Patent Services**

<b>Name of Professional Person</b>	<b>Position of the Applicant</b>	<b>Year of Obtaining License to Practice (if Applicable)</b>	<b>Hourly Billing Rate (Including Changes) <sup>5</sup></b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Samuel B. Abrams	Partner	1981	835.00	23.50	19,622.50
Blaine M. Hackman	Associate	2012	690.00	27.90	19,251.00
Todd Macklin	Patent Agent	N/A	350.00	12.00	4,200.00
Seth E. Snyder	Patent Agent	N/A	545.00	9.00	4,905.00
Sherrice T. Breland	Legal Asst	N/A	300.00	16.60	4,980.00
Donna Marks	Legal Asst	N/A	305.00	2.10	640.50
<b>Total</b>				<b>91.10</b>	<b>\$53,599.00</b>
<b>5% Volume Discount<sup>6</sup></b>					<b>(\$1,698.83)</b>
<b>Discounted Total</b>					<b>\$51,900.17</b>
<b>Total Amount Requested Herein</b>					<b>\$41,520.14</b>

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$599.33.

<sup>5</sup> As described in the Retention Application, these billing rates reflect voluntary discounts of 6% to 27% for partners and 11% to 22% for associates.

<sup>6</sup> As described in the Retention Application, the amounts required to receive the voluntary volume-based discount do not include the amounts Mr. Abrams bills to the Debtors for his Patent Services. Accordingly, his time and rate are not subject to the volume-based discount.

**Compensation by Project Category for Debtors**

<b>Code</b>	<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
B110	Case Administration	4.30	2,655.00
B160	Fee/Employment Applications <sup>7</sup>	57.00	12,941.50
B195	Non-Working Travel	5.60	2,184.50
B310	Claims Administration and Objections	2.70	2,470.50
L110	Fact Investigation/Development	44.00	19,156.00
L120	Analysis/Strategy	587.20	528,881.50
L130	Experts/Consultants	6.50	5,910.00
L140	Document/File Management	63.80	12,760.00
L160	Settlement/Non-Binding ADR	96.60	80,064.00
L190	Other Case Assessment, Development and Administration	54.60	39,500.50
L210	Pleadings	22.50	6,570.00
L220	Preliminary Injunctions/Provisional Remedies	0.70	625.50
L230	Court Mandated Conferences	7.50	5,634.00
L250	Other Written Motions and Submissions	10.80	9,172.50
L310	Written Discovery	24.20	21,538.00
L320	Document Production	0.40	366.00
L330	Depositions	3.60	2,158.00
L340	Expert Discovery	17.60	14,584.50
L390	Other Discovery	40.70	8,815.00
L420	Expert Witnesses	31.30	17,684.50
L430	Written Motions and Submissions	0.30	217.50
L440	Other Trial Preparation and Support	0.70	623.00
L510	Appellate Motions and Submissions	0.30	267.00
P260	Intellectual Property	91.10	53,599.00
<b>Total</b>		<b>1,174.00</b>	<b>\$848,378.00</b>

<sup>7</sup> This category includes time spent preparing Dechert's Retention Application materials, including reviewing Dechert's connections with potential parties-in-interest in the Debtors' chapter 11 cases, as well as required notices to the court pertaining to Dechert's Retention.

**Expense Summary for Debtors**

<b>Expenses Category</b>	<b>Total Expenses</b>
Air Fare	1,328.75
Consultants Fees <sup>8</sup>	92,629.44
Court Costs	65.00
Federal Express Charges	84.69
Filing Fees and Related	105.00
Hotel	383.64
Legal Publication Expense	484.46
Lexis/Legal Research	52.38
Meals	148.85
Postage	2.60
Research Fees	295.78
Taxi Fare	483.72
Train Fare	25.50
Transcripts	4,582.20
Video and Electronic Expenses	350.00
Westlaw Search Fees	655.81
<b>Total</b>	<b>\$101,677.82</b>

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<sup>8</sup> These consultant fees include \$92,629.44 for Ankura Consulting Group, LLC, a firm that manages a document hosting platform necessary for Dechert to provide legal services to the Debtors.

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., *et al.*,  
  
Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)  
Objection Deadline: March 26, 2020**

**FIFTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE OF  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR  
THE PERIOD FROM JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$562,895.16** together with reimbursement for actual and necessary expenses incurred in the amount of **\$101,677.82**, for the period commencing January 1, 2020 through and including January 31, 2020 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

### **SUMMARY OF SERVICES RENDERED**

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$703,618.95<sup>2</sup>, of which \$562,895.16 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$101,677.82 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

### **DISBURSEMENTS**

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$101,677.82. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels)

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<sup>2</sup> This amount reflects a reduction in fees in the amount of \$144,759.05 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the “**Retention Application**”).



provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

### **VALUATION OF SERVICES**

8. Attorneys and paraprofessionals of Dechert have expended a total of 1,174 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the Debtors in these cases under chapter 11 is \$703,618.95<sup>3</sup>, of which \$562,895.16 is requested for fees in this Application.

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<sup>3</sup> This amount reflects a reduction in fees in the amount of \$144,759.05 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as*

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of January 1, 2020 through and including January 31, 2020 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to January 31, 2020, for which Dechert will file subsequent fee applications.

*[Remainder of page left intentionally blank]*

**CONCLUSION**

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$562,895.16 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$101,677.82 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: March 12, 2020

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser  
DECHERT LLP  
1095 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 698-3500  
Facsimile: (212) 698-3599

*Attorneys for Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,  
  
Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**VERIFICATION OF SHMUEL VASSER**

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

*[Remainder of page left intentionally blank]*

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: March 12, 2020

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser  
DECHERT LLP  
1095 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 698-3500  
Facsimile: (212) 698-3599  
shmuel.vasser@dechert.com

*Attorneys for Debtors and Debtors in Possession*

**EXHIBIT A**

**Description of Legal Services**



DATE March 10, 2020  
INVOICE NO. 1452158  
MATTER NO. 161941  
FED. ID. 23-1425587

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**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

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Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

Re: Multi-District Litigation

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2020:

<b>TOTAL FEES:</b>	<b>\$491,989.50</b>
<b>18% discount</b>	<b><u>(\$88,558.11)</u></b>
	<b><u>\$403,431.39</u></b>

<b>TOTAL DISBURSEMENTS:</b>	<b><u>3,152.30</u></b>
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<b>TOTAL AMOUNT DUE:</b>	<b><u><u>\$406,583.69</u></u></b>
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PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECLARATION  
Pg 10 of 183

DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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**DISBURSEMENTS:**

Overtime Dinner Expense	63.00
Legal Publication Expense	484.46
Air Fare	1,328.75
Hotel	383.64
Taxi Fare	236.64
Westlaw Search Fees	655.81

<b>TOTAL DISBURSEMENTS:</b>	<b><u>\$3,152.30</u></b>
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DECLARATION

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
S. Birnbaum	Partner	1,350.00	87.00	117,450.00
M. Cheffo	Partner	1,250.00	1.20	1,500.00
H. Freiwald	Partner	1,090.00	12.00	13,080.00
S. Vasser	Partner	915.00	4.70	4,300.50
E. Snapp	Partner	915.00	2.50	2,287.50
B. Wolff	Partner	915.00	1.60	1,464.00
S. Roitman	Partner	890.00	73.50	65,415.00
D. Gentin Stock	Counsel	890.00	149.50	133,055.00
P. LaFata	Counsel	890.00	39.20	34,888.00
M. Yeary	Counsel	890.00	0.90	801.00
J. Newmark	Associate	855.00	14.60	12,483.00
L. Cohan	Counsel	855.00	8.70	7,438.50
A. Cooney	Associate	825.00	45.20	37,290.00
C. Ward	Associate	770.00	1.50	1,155.00
L. Zanello	Associate	770.00	1.30	1,001.00
M. Kim	Associate	770.00	0.80	616.00
C. Kaplan	Associate	565.00	3.90	2,203.50
D. Goldberg-Grad	Associate	565.00	31.00	17,515.00
S. Turret	Associate	565.00	2.80	1,582.00
M. Brown	Associate	490.00	12.50	6,125.00
T. Hager	Staff Attorney	365.00	35.40	12,921.00
J. McGovern	Staff Attorney	365.00	2.00	730.00
A. Capobianco-Ra	Legal Assistant	200.00	8.80	1,760.00
D. Torrice	Legal Assistant	200.00	0.20	40.00
M. Stone	Legal Assistant	200.00	53.40	10,680.00
S. Rosen	Legal Assistant	200.00	0.60	120.00
S. Kim	Legal Assistant	200.00	1.00	200.00
S. Taylor	Legal Assistant	200.00	17.50	3,500.00
R. McAllen Broug	Other	185.00	2.10	388.50
<b>TOTALS</b>			<b>615.40</b>	<b>\$491,989.50</b>

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/08/20	CK	0.50	Review Purdue bankruptcy docket (0.3); correspond with S. Rosen regarding same (0.2).	B110	A104	\$282.50
01/17/20	CK	0.40	Review Insys plan of liquidation for comparison to Purdue (0.3); correspond with D. Gentin-Stock regarding same (0.1).	B110	A104	\$226.00
01/24/20	CK	0.10	Review summary of Insys plan documents and implications for Purdue's case.	B110	A104	\$56.50
01/24/20	SV	2.00	Review classes, valuation for voting and implementation regarding bankruptcy and tort law issues in personal injury proofs of claim.	B110	A101	\$1,830.00
						\$2,395.00
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/02/20	CK	0.10	Correspond with S. Vasser regarding interim fee application.	B160	A104	\$56.50
01/06/20	CK	0.50	Correspond with B. Stone regarding Notice of increased fees (0.2); review and edit draft Notice of increased fees (0.3).	B160	A103	\$282.50
01/06/20	MBS	1.20	Draft notice of increase in hourly rates (1.1); communicate with C. Kaplan regarding same (.1).	B160	A101	\$240.00
01/07/20	CK	0.20	Correspond with accounting regarding 2020 billing rates.	B160	A105	\$113.00
01/07/20	MBS	5.60	Review and edit November Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$1,120.00
01/08/20	CK	0.50	Correspond with B. Stone and S. Vasser regarding November and December invoices (0.2); correspond with accounting, B. Stone, and S. Vasser regarding 2020 rates (0.2); review internal emails regarding billing rates (0.1).	B160	A105	\$282.50
01/08/20	MBS	3.50	Review and edit November Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$700.00
01/09/20	MBS	6.10	Review and edit November Dechert invoices to conform with U.S. Trustee guidelines (2.3); communicate with internal team regarding November time entries (3.8).	B160	A104	\$1,220.00
01/10/20	CK	0.10	Correspond with B. Stone regarding invoices for fee statement.	B160	A104	\$56.50

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/10/20	MBS	4.40	Review and edit November Dechert invoices to conform with U.S. Trustee guidelines (3.0); communicate with internal team and accounting regarding same (1.4)	B160	A104	\$880.00
01/14/20	CK	0.40	Review November invoices for fee statement.	B160	A104	\$226.00
01/14/20	MBS	4.30	Review and edit November Dechert invoices to conform with U.S. Trustee guidelines (3.4); communicate with internal team regarding same (0.9).	B160	A104	\$860.00
01/15/20	CK	0.40	Review November invoices for fee statement.	B160	A104	\$226.00
01/15/20	MBS	3.20	Review and edit December Dechert invoices to conform with U.S. Trustee guidelines (2.6); communicate with internal team regarding November time entries (0.6).	B160	A104	\$640.00
01/16/20	CK	0.30	Review November invoices (0.2); correspond with S. Vasser and B. Stone regarding same (0.1).	B160	A104	\$169.50
01/16/20	MBS	6.50	Review and edit December Dechert invoices to conform with U.S. Trustee guidelines (5.4); communicate with internal team regarding November time entries (1.1).	B160	A104	\$1,300.00
01/21/20	MBS	4.70	Review and edit December Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$940.00
01/22/20	MBS	2.40	Review and edit December Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$480.00
01/23/20	MBS	2.70	Review and edit December Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$540.00

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/24/20	MBS	3.40	Review and edit December Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$680.00
01/27/20	MBS	4.20	Review and edit December Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$840.00
01/29/20	MBS	1.20	Review and edit January Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$240.00
01/30/20	CK	0.40	Review filed fee applications for drafting interim fee application.	B160	A103	\$226.00

\$12,318.50

SUBTOTAL

**DECHERT LLP**

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/06/20	SV	2.50	Review bar date motion, claims forms, memo of law and notice program regarding state law claims issues.	B310	A104	\$2,287.50
01/08/20	SV	0.20	Communicate with Dechert team regarding issues with claim form.	B310	A108	\$183.00
						\$2,470.50
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/12/20	RRM	0.50	Micah Brown research request (NV Getnick)	L110	A102	\$92.50
01/14/20	RRM	0.40	Research Micah Brown request for archived report.	L110	A102	\$74.00
01/14/20	TH	7.50	Analyze documents regarding Purdue witness interviews.	L110	A104	\$2,737.50
01/15/20	TH	7.80	Analyze documents regarding Purdue witness interviews.	L110	A104	\$2,847.00
01/16/20	TH	7.50	Analyze documents regarding Purdue witness interviews.	L110	A104	\$2,737.50
01/21/20	RRM	0.40	Research judicial reviews and ratings for monitor candidates, per M. Brown request.	L110	A102	\$74.00
01/21/20	RRM	0.80	Research judicial reviews and ratings for monitor candidates, per M. Brown request.	L110	A102	\$148.00
01/22/20	TH	2.50	Analyze documents regarding Purdue witness interviews.	L110	A104	\$912.50
01/26/20	LBC	1.20	Compile discovery and expert materials relating to personal injury lawsuits per request of UCC.	L110	A104	\$1,026.00
01/28/20	TH	7.60	Analyze documents regarding Purdue witness interviews.	L110	A104	\$2,774.00
01/29/20	TH	2.50	Analyze documents regarding Purdue witness interviews.	L110	A104	\$912.50
						\$14,335.50
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/02/20	DGS	1.20	Participate on calls with client and other counsel regarding bar date motion and impact on litigation (0.6) and regarding indemnification of former employees (0.6).	L120	A106	\$1,068.00
01/02/20	DGS	2.00	Confer internally regarding indemnification workstream (0.4); review and revise emergency relief fund proposal (0.5); confer internally regarding same (1.0); draft internal correspondence regarding next steps regarding same (0.1).	L120	A105	\$1,780.00
01/02/20	DGS	4.50	Review and analyze emergency relief fund proposal (0.4); research and summarize findings on potential monitor candidates (2.3); internally update colleague on status of emergency relief fund (0.2); monitor selection and indemnification project (0.2); review correspondence regarding status of bar date motion (0.2); review and analyze correspondence from UCC regarding discovery (0.2); review and revise emergency relief fund proposal (0.5); review, analyze and respond to query regarding claims form (0.5).	L120	A104	\$4,005.00
01/02/20	HSF	1.00	Participate in teleconference with D. Stock, B. Wolff and H. Coleman regarding client proposal related to emergency relief fund.	L120	A105	\$1,090.00
01/02/20	HSF	1.00	Review and revise client proposal related to emergency relief fund.	L120	A104	\$1,090.00
01/02/20	SLB	0.60	Telephone conference with Purdue team regarding indemnification of directors, officers and employees.	L120	A105	\$810.00



~~DECKER LLP~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/03/20	DGS	1.50	Confer internally regarding emergency relief fund proposals (0.6); prepare query related to claim form (0.2); discuss same internally (0.2); confer internally regarding personal injury bar date motion and claims form (0.2); confer internally regarding personal injury claims forms query in preparation for a call with other counsel (0.3).	L120	A105	\$1,335.00
01/03/20	DGS	3.90	Review and revise bar date motion regarding litigation issues (0.5); review and revise emergency relief fund proposal (0.3); review, analyze and respond to correspondence regarding bar motion (0.5); revise emergency relief fund proposal (0.2); circulate same to working group (0.1); review correspondence from client regarding emergency relief fund (0.1); review and respond to correspondence internally regarding indemnification, workstreams, and MDL rulings (0.7); revise proposal regarding emergency relief fund (1.3) and circulate internally (0.2).	L120	A104	\$3,471.00
01/03/20	DGS	0.60	Correspond with Davis Polk regarding bar date motion (0.1); prepare for and participate on call regarding emergency relief fund with client and other counsel (0.5).	L120	A106	\$534.00
01/03/20	HSF	0.30	Review edits proposed to client alternative plan (0.2); communicate internally regarding same (0.1).	L120	A104	\$327.00
01/03/20	HSF	0.60	Participate in teleconference with S. Birnbaum, B. Wolff, H. Coleman and D. Stock regarding emergency relief fund proposal and alternative responses.	L120	A105	\$654.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/03/20	SLB	0.40	Telephone conference with M. Kesselman regarding bankruptcy and impact on litigation.	L120	A106	\$540.00
01/03/20	SLB	0.90	Participate on call regarding bar date materials (0.3); attend emergency relief fund discussion call with Purdue team (0.6).	L120	A105	\$1,215.00
01/03/20	SLB	1.50	Review personal injury claims forms and motions (1.2); review comments to bar date order (0.3).	L120	A104	\$2,025.00
01/04/20	DGS	1.50	Review and revise emergency relief fund proposal (1.3); circulate same to client (0.2).	L120	A104	\$1,335.00
01/04/20	SLB	0.80	Review emergency fund issues (0.4); review and respond to emails regarding same (0.4).	L120	A104	\$1,080.00
01/05/20	DGS	0.60	Review, analyze and respond to client emails regarding a monitor.	L120	A104	\$534.00
01/05/20	SLB	1.20	Review monitor issues (0.5); review emergency fund issues (0.7).	L120	A104	\$1,620.00
01/06/20	DGS	4.20	Research regarding potential monitor candidate (3.3); correspond internally regarding same (0.9).	L120	A107	\$3,738.00
01/06/20	DGS	0.80	Update client on status of monitor selection (0.5); discuss status of emergency relief fund proposals with client (0.3).	L120	A106	\$712.00
01/06/20	DGS	1.30	Correspond internally regarding client request for litigation update (0.3); confer internally regarding hiring monitor (1.0).	L120	A105	\$1,157.00
01/06/20	DGS	2.00	Review and respond to correspondence regarding monitor and emergency relief fund (0.3); review emergency relief fund proposals (1.0); prepare comparison chart (0.7).	L120	A104	\$1,780.00

DEGHERS LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/06/20	PAL	0.40	Confer with client regarding regulatory inquiry and potential response.	L120	A106	\$356.00
01/06/20	SLB	0.80	Participate in telephone conference with Purdue internal team regarding emergency fund.	L120	A105	\$1,080.00
01/06/20	SLB	0.40	Participate in telephone conference with M. Kesselman regarding monitors.	L120	A106	\$540.00
01/06/20	SLB	0.80	Review remand order (0.3); review emergency fund draft and related emails (0.5).	L120	A104	\$1,080.00
01/07/20	DGS	1.10	Prepare for and participate on client litigation update call (0.5); respond to client query regarding litigation updates (0.2); correspond with client regarding potential monitor candidates (0.4).	L120	A106	\$979.00
01/07/20	DGS	6.10	Research potential monitor candidates (5.5); update, revise and circulate emergency relief fund proposal to client (0.6).	L120	A104	\$5,429.00
01/07/20	DGS	0.90	Confer internally regarding potential monitor candidates (0.4) and status of emergency relief fund proposal (0.4); correspond internally regarding voluntary injunction (0.1).	L120	A105	\$801.00
01/07/20	SLB	0.80	Participate in AG discussion conference call with internal team.	L120	A105	\$1,080.00
01/07/20	SLB	1.10	Telephone conference with R. Silbert regarding strategic issues (0.7); attend weekly Purdue update call (0.4).	L120	A106	\$1,485.00
01/07/20	SLB	0.70	Telephone calls with representatives of committee to determine status of issues (0.4); call with T. Perrelli regarding various issues (0.3).	L120	A108	\$945.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/08/20	ASC	2.80	Prepare memorandum analyzing pending motions to dismiss before Judge Polster (2.8).	L120	A104	\$2,310.00
01/08/20	CAW	0.60	Participate in weekly joint defense group call (0.4); correspond with state teams regarding action items (0.2).	L120	A108	\$462.00
01/08/20	DGS	0.30	Correspond with other counsel and internally regarding emergency relief fund proposal.	L120	A107	\$267.00
01/08/20	DGS	1.50	Correspond internally and with client regarding monitor (1.0); call with client to discuss voluntary injunction and monitor (0.5).	L120	A106	\$1,335.00
01/08/20	DGS	2.10	Review (0.5) and correspond internally (0.2) regarding litigation summary; correspond internally and with other counsel regarding claims forms (0.5); discuss preparation for client summit internally (0.4); discuss update on various workstreams internally (0.5).	L120	A105	\$1,869.00
01/08/20	DGS	1.30	Review information regarding bar date (0.2); research potential monitors (0.5); prepare materials for client summit (0.4); review and respond to correspondence regarding NY litigation (0.2).	L120	A104	\$1,157.00
01/08/20	HSF	0.30	Confer with expert analyzing Alpert article data	L120	A108	\$327.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/08/20	LBC	5.00	Review neonatal abstinence syndrome Plaintiffs' motion for class certification (1.2); draft summary regarding same (1.3); draft summary of neonatal abstinence syndrome expert reports (1.5); correspond internally and with bankruptcy counsel regarding neonatal abstinence syndrome Plaintiffs' class certification motion (.5); correspond with bankruptcy counsel regarding pending personal injury actions subject to inquiry by UCC (.5).	L120	A103	\$4,275.00
01/08/20	PAL	0.20	Confer with counsel regarding response to regulatory inquiry.	L120	A107	\$178.00
01/08/20	PAL	0.30	Revise client report on litigations.	L120	A103	\$267.00
01/08/20	PAL	0.80	Confer with co-defense counsel regarding strategy in multiple jurisdictions.	L120	A107	\$712.00
01/09/20	DGS	6.10	Attend summit meeting with client and senior co-counsel regarding strategic issues (6.0); respond to client query regarding potential presentation (0.1).	L120	A106	\$5,429.00
01/09/20	DGS	0.40	Confer internally in preparation for summit meeting (0.3); correspond internally regarding litigation witnesses (0.1).	L120	A105	\$356.00
01/09/20	DGS	0.90	Prepare materials to be used at summit meeting (0.5); research potential monitor candidates (0.2); review and send correspondence regarding monitor candidate (0.2).	L120	A104	\$801.00
01/09/20	SLB	7.50	Participate in meeting with company lawyers regarding strategy in bankruptcy and 2020 events.	L120	A109	\$10,125.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/09/20	SLB	3.00	Prepare for internal meeting regarding claims (1.2); review MDL motion for class action and expert review (1.8).	L120	A101	\$4,050.00
01/10/20	DGS	0.50	Confer internally regarding monitor candidate.	L120	A105	\$445.00
01/10/20	DGS	0.50	Participate on call with other counsel regarding claims process.	L120	A107	\$445.00
01/10/20	DGS	0.10	Internal discussion regarding bankruptcy court protective order.	L120	A105	\$89.00
01/10/20	DGS	0.10	Respond to client correspondence regarding the voluntary injunction.	L120	A106	\$89.00
01/10/20	DGS	0.20	Review compliance deck.	L120	A104	\$178.00
01/10/20	DGS	0.30	Review and respond to correspondence regarding litigation update information.	L120	A104	\$267.00
01/10/20	DGS	0.50	Draft correspondence to other counsel regarding monitor process.	L120	A104	\$445.00
01/10/20	DGS	1.80	Research potential monitor candidates.	L120	A104	\$1,602.00
01/10/20	HSF	0.40	Participate in call with A. Kitchen regarding tort claims valuation meetings (0.2); communicate with Cornerstone research regarding participation in same (0.2).	L120	A105	\$436.00
01/10/20	SLB	1.00	Participate in Purdue claims strategy discussion with Davis Polk and Purdue lawyers.	L120	A108	\$1,350.00
01/10/20	SLB	0.80	Telephone conference with R. Silbert regarding bankruptcy issues and impact on litigation claims (0.4); telephone call with M. Kesselman and T. Baker regarding same (0.4).	L120	A106	\$1,080.00
01/11/20	DGS	0.30	Correspond internally regarding monitor research.	L120	A105	\$267.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/11/20	DGS	0.90	Prepare for and participate in internally discussion regarding follow ups required on various work streams.	L120	A105	\$801.00
01/12/20	DGS	1.00	Confer internally regarding emergency relief fund.	L120	A105	\$890.00
01/12/20	DGS	0.50	Prepare for and participate on call with client regarding emergency relief fund.	L120	A106	\$445.00
01/13/20	ASC	0.70	Review and analyze documents regarding Purdue witness interviews (0.7).	L120	A104	\$577.50
01/13/20	ASC	4.20	Draft and revise overview of upcoming litigation events and potential client impact (4.2).	L120	A103	\$3,465.00
01/13/20	DGS	0.50	Participate on call with client to discuss emergency relief fund call.	L120	A106	\$445.00
01/13/20	DGS	0.70	Confer and correspond internally regarding monitor selection (0.5); respond to internal questions regarding filings (0.2).	L120	A105	\$623.00
01/13/20	DGS	1.80	Correspond with other counsel regarding emergency relief fund (.2); prepare for and participate on call with other counsel to discuss emergency relief fund proposal (1.0); participate on call with client and bankruptcy counsel to discuss emergency relief fund proposal (0.5); review correspondence from other counsel regarding same (0.1).	L120	A107	\$1,602.00
01/13/20	DGS	4.40	Review, analyze and edit the emergency relief fund proposal (2.5); correspond internally regarding same (0.5); draft summary regarding status of emergency relief fund discussions (0.4); research monitor candidates (1.0).	L120	A104	\$3,916.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/13/20	PAL	0.70	Confer with client and discovery team regarding discovery strategy.	L120	A106	\$623.00
01/13/20	SBR	0.80	Review Preliminary Objections and Amended Complaint for PA AG case (0.4); analyze strategy regarding same (0.4).	L120	A104	\$712.00
01/13/20	SLB	0.50	Attend PA AG update call.	L120	A108	\$675.00
01/14/20	ASC	0.50	Confer with S. Roitman and E. Snapp regarding Purdue witness interviews (0.5).	L120	A105	\$412.50
01/14/20	ASC	1.70	Revise overview of upcoming litigation events and potential client impact (1.2); communicate with S. Roitman regarding same (0.5).	L120	A103	\$1,402.50
01/14/20	ASC	3.00	Review and analyze Purdue board documents regarding Purdue witness interviews (3.0).	L120	A104	\$2,475.00
01/14/20	DGS	0.80	Confer with other counsel regarding monitor selection (0.4); review and respond to correspondence regarding monitor candidates (0.4).	L120	A107	\$712.00
01/14/20	DGS	2.60	Prepare for and participate on client calls regarding emergency relief fund (0.7), voluntary injunction and next steps (1.0), and litigation and bankruptcy updates (0.9).	L120	A106	\$2,314.00
01/14/20	DGS	0.90	Follow up internally to information sought on client call (0.2); confer internally regarding voluntary injunction (0.4); confer internally regarding indemnification issues (0.3).	L120	A105	\$801.00
01/14/20	DGS	4.90	Review and edit emergency relief fund proposal incorporating comments (3.6); prepare materials for monitor interviews (0.9); review and edit litigation update (0.4).	L120	A104	\$4,361.00



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/14/20	LBC	0.50	Internal discussion concerning neonatal abstinence syndrome motion for class certification and status of expert and fact discovery.	L120	A105	\$427.50
01/14/20	PAL	1.00	Confer with counsel regarding strategy in various jurisdictions.	L120	A107	\$890.00
01/14/20	PAL	0.20	Analyze proposed client advice material for several jurisdictions.	L120	A104	\$178.00
01/14/20	SLB	2.30	Participate in weekly principal coordination call with client and Purdue lawyers (1.0); meet with R. Silbert regarding bankruptcy/tort claims issues (1.3).	L120	A106	\$3,105.00
01/14/20	SLB	5.50	Review changes to emergency relief fund proposal (0.8); review articles regarding settlement (0.6); review settlement materials, slides, and revisions (1.0); review workstreams charts and materials (0.8); review neonatal abstinence syndrome expert opinions (0.8); review materials on monitor candidates (1.2); review interview questions for monitor candidates (0.3).	L120	A104	\$7,425.00
01/15/20	ASC	0.70	Review and revise overview of upcoming litigation events and potential client impact (0.7).	L120	A103	\$577.50
01/15/20	ASC	3.20	Review and analyze Purdue board documents regarding Purdue witness interviews (3.2).	L120	A104	\$2,640.00
01/15/20	CAW	0.90	Participate in weekly joint defense group call (0.5); circulate notes and action items for state teams (0.4).	L120	A108	\$693.00

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/15/20	DGS	3.70	Participate on monitor interviews with other counsel (2.5); correspond internally, with other counsel and client regarding monitor interviews (0.8); respond to request from other counsel for settlement information (0.3); correspond with other counsel regarding emergency relief fund updates (0.1).	L120	A107	\$3,293.00
01/15/20	DGS	0.50	Review client regulatory query (0.4); correspond with client regarding monitor selection (0.1).	L120	A106	\$445.00
01/15/20	DGS	2.70	Correspond internally regarding upcoming company meeting (0.2); discuss emergency relief fund redline internally (0.4); revise same (1.3); confer internally regarding litigation update (0.4); participate on internal call related to attorney advertisement (0.3); correspond internally regarding client discovery question (0.1).	L120	A105	\$2,403.00
01/15/20	DGS	1.80	Correspond internally regarding monitor (0.1); review and circulate emergency relief fund redline (0.4); review comments to same (0.3); review and analyze draft personal injury claim form (0.3); review and analyze correspondence regarding attorney advertisement (0.2); review and analyze correspondence and calls regarding claims submission and discovery (0.5).	L120	A104	\$1,602.00
01/15/20	MHY	0.90	Telephone conference with T. Hager regarding identifying documents of interest related to C. Landau (.2); review results of T. Hager's search for C. Landau documents (.5); communicate with Dechert team regarding same (.2).	L120	A105	\$801.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/15/20	PAL	0.20	Confer with counsel regarding strategy.	L120	A105	\$178.00
01/15/20	SLB	1.00	Participate in telephone conference with M. Kesselman and T. Baker regarding review of settlement materials.	L120	A106	\$1,350.00
01/15/20	SLB	1.80	Participate in call with committee and candidates for monitors.	L120	A108	\$2,430.00
01/15/20	SLB	4.90	Review materials for call with candidates for monitor (1.3); review tasks and organization for litigation (0.4); review materials explaining settlement (0.8); review Michigan AG complaint (0.8); review additional settlement materials and emails regarding same (0.8); review changes to emergency fund materials (0.8).	L120	A104	\$6,615.00
01/16/20	DGS	0.50	Review and analyze client documentation in light of voluntary injunction.	L120	A104	\$445.00
01/16/20	DGS	0.20	Correspond with various counsel regarding monitorship.	L120	A107	\$178.00
01/16/20	DGS	0.10	Review and analyze update on OK from client.	L120	A104	\$89.00
01/16/20	DGS	0.50	Review research response to client query regarding discovery item (0,3); correspond with client regarding same (0.2).	L120	A104	\$445.00
01/16/20	DGS	0.60	Confer internally regarding monitor selection (0.2), voluntary injunction obligations (0.2), and claims process (0.2).	L120	A105	\$534.00
01/16/20	DGS	0.40	Correspond with client regarding voluntary injunction and experts query.	L120	A106	\$356.00
01/16/20	DGS	0.50	Participate on call with client regarding voluntary injunction.	L120	A106	\$445.00

DEGRETT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/16/20	DGS	0.50	Prepare for client call to discuss voluntary injunction.	L120	A105	\$445.00
01/16/20	DGS	0.70	Participate on call with other counsel to discuss claims process.	L120	A107	\$623.00
01/16/20	DGS	0.30	Review and analyze final edits to redline of emergency relief fund proposal.	L120	A104	\$267.00
01/16/20	DGS	2.70	Review and revise redline emergency relief fund proposal.	L120	A104	\$2,403.00
01/16/20	DGS	0.70	Prepare for (0,2) and participate on (0.5) call with internal colleagues and other counsel to discuss redline to emergency relief fund proposal.	L120	A105	\$623.00
01/16/20	DGS	0.40	Confer with client regarding monitor interviews.	L120	A106	\$356.00
01/16/20	HSF	1.00	Participate in introductory call with Cornerstone and DPW regarding claims process.	L120	A108	\$1,090.00
01/16/20	PAL	0.40	Confer with counsel regarding strategy on claims analysis.	L120	A105	\$356.00
01/16/20	PAL	0.30	Confer with counsel regarding response to client inquiry and advice.	L120	A105	\$267.00
01/16/20	SLB	0.40	Telephone conference with R. Silbert regarding injunctive relief.	L120	A106	\$540.00
01/16/20	SLB	1.50	Telephone conference with E. Vonniget, H. Coleman, and D. Stock regarding review of draft to emergency relief fund document (0.8); telephone call with T. Baker regarding AG matters (0.4); multiple calls with MJ White regarding process issues (0.3).	L120	A108	\$2,025.00
01/16/20	SLB	0.40	Telephone conference with internal team regarding injunctive order.	L120	A105	\$540.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/16/20	SLB	1.80	Review revised emergency relief fund draft (0.4); review injunctive relief provision (0.3); review monitor issues with M. Kesselman (0.3); review class action brief in MDL (0.8).	L120	A104	\$2,430.00
01/17/20	DGS	0.30	Confer internally regarding monitor follow-up questions.	L120	A105	\$267.00
01/17/20	DGS	0.30	Confer internally regarding Insys Plan.	L120	A105	\$267.00
01/17/20	DGS	0.80	Participate on call with client and other counsel regarding indemnification.	L120	A106	\$712.00
01/17/20	DGS	0.30	Confer with client regarding claims process query.	L120	A106	\$267.00
01/17/20	DGS	0.30	Confer with client regarding monitor interviews.	L120	A106	\$267.00
01/17/20	DGS	1.30	Review and respond to emails concerning Insys, emergency relief fund, voluntary injunction and discovery.	L120	A105	\$1,157.00
01/17/20	DGS	0.60	Participate on call with other counsel regarding monitor interviews.	L120	A107	\$534.00
01/17/20	DGS	0.30	Confer internally regarding monitorship.	L120	A105	\$267.00
01/17/20	DGS	0.30	Confer with client regarding voluntary injunction.	L120	A106	\$267.00
01/17/20	DGS	0.60	Confer internally regarding claims process.	L120	A105	\$534.00
01/17/20	DGS	0.60	Participate on call with other counsel to discuss claims process.	L120	A107	\$534.00
01/17/20	DGS	0.80	Review and edit redline emergency relief fund proposal (0.7); communicate with client regarding same (0.1).	L120	A106	\$712.00
01/17/20	PAL	0.40	Confer with client regarding regulatory inquiry and advice.	L120	A106	\$356.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/17/20	PAL	0.20	Confer with discovery vendor regarding potential conflicts inquiry.	L120	A108	\$178.00
01/17/20	SLB	0.90	Participate in Purdue claims strategy discussion conference call with internal team (0.6); telephone conference with R. Silbert and internal team regarding claims forms (0.3).	L120	A105	\$1,215.00
01/17/20	SLB	1.30	Review memos on status and settlement (0.5); review petition in Sixth Circuit (0.8).	L120	A104	\$1,755.00
01/17/20	SLB	1.40	Meet with NY AG regarding bankruptcy/process issues (1.0); discussion regarding monitor interviews with committees (0.4).	L120	A108	\$1,890.00
01/17/20	SLB	3.00	Review neonatal abstinence syndrome class action brief (2.0); review proof of claim forms and notices (1.0).	L120	A104	\$4,050.00
01/18/20	DGS	0.30	Correspond internally regarding emergency relief fund redline.	L120	A105	\$267.00
01/18/20	DGS	0.70	Prepare for (0.3) and participate on (0.4) call with client to discuss emergency relief fund redline.	L120	A106	\$623.00
01/18/20	DGS	1.00	Review and analyze emergency relief fund redline (0.4); draft edits to same (0.6).	L120	A104	\$890.00
01/18/20	SLB	0.70	Follow up call with internal team regarding emergency relief fund.	L120	A105	\$945.00
01/18/20	SLB	0.80	Review revisions to emergency relief fund.	L120	A104	\$1,080.00
01/20/20	DGS	2.00	Correspond internally (0.5), with other counsel (0.6), and with client (0.7) regarding the emergency relief fund; respond to internal query regarding non-litigated claims (0.2).	L120	A106	\$1,780.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/20/20	DGS	1.80	Review and analyze changes to emergency relief fund redline and incorporate edits (1.0); review and revise documents related to the claims process (0.3); correspondence internally regarding monitor selection and claims process (0.5).	L120	A104	\$1,602.00
01/20/20	SLB	0.70	Review and revise changes to emergency relief fund proposal.	L120	A104	\$945.00
01/21/20	DGS	0.90	Prepare and participate on call with client regarding the emergency relief fund (0.2); participate on call with client and other counsel regarding bankruptcy updates and other developments (0.7).	L120	A106	\$801.00
01/21/20	DGS	0.60	Confer internally regarding status of monitor selection (0.2); correspond internally and with other counsel regarding monitor selection (0.4).	L120	A105	\$534.00
01/21/20	DGS	2.40	Review and analyze outline regarding insurance (0.4); draft summaries regarding monitor selection process (2.0).	L120	A104	\$2,136.00
01/21/20	HSF	1.50	Review and analyze DPW draft claims analysis document for personal injury claims.	L120	A104	\$1,635.00
01/21/20	PAL	0.40	Confer with client discovery team regarding strategy.	L120	A106	\$356.00
01/21/20	PAL	0.30	Confer with client regarding regulatory reporting analysis.	L120	A106	\$267.00
01/21/20	PAL	0.50	Confer with discovery vendor regarding regulatory reporting analysis.	L120	A108	\$445.00
01/21/20	SLB	0.30	Telephone conference with bankruptcy lawyers regarding monitor issues.	L120	A107	\$405.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/21/20	SLB	1.20	Participate in telephone conference with client regarding monitor (0.4); attend weekly principals coordinating committee call (0.8).	L120	A106	\$1,620.00
01/21/20	SLB	0.30	Review revisions to emergency relief fund (0.2); follow up call with internal team regarding same (0.1).	L120	A105	\$405.00
01/21/20	SLB	5.30	("Travel to Iowa" - move text and 2.0 hours to B195) Review settlement materials; (1.2); prepare for Iowa meeting (0.8); review memo on issues involving allocation (1.3).	L120	A104	\$7,155.00
01/22/20	ASC	8.70	Review and analyze MDL and state court complaints regarding Purdue witness interviews (8.7).	L120	A104	\$7,177.50
01/22/20	DGS	2.30	Correspond internally (0.6), with client (0.7), and with other counsel (0.7) regarding selection of a monitor; correspond with client regarding edits to emergency relief fund proposal (0.3).	L120	A106	\$2,047.00
01/22/20	DGS	0.50	Confer internally regarding the emergency relief fund and next steps.	L120	A105	\$445.00
01/22/20	DGS	2.40	Draft update of monitor selection process (0.4); review, analyze and redline client information in light of the voluntary injunction (0.7); confer internally regarding same (0.2); review, analyze and respond to privilege query (0.4); review, analyze and summarize revisions received to emergency relief fund proposal (0.7).	L120	A104	\$2,136.00
01/22/20	HSF	0.70	Review memo from DWP outlining proposed work plan for claims analysis (0.4); communicate internally regarding same (0.3).	L120	A104	\$763.00



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/22/20	PAL	0.20	Confer with vendor regarding regulatory reporting research.	L120	A108	\$178.00
01/22/20	PAL	0.60	Confer with joint-defense group regarding strategy and updates in various jurisdictions.	L120	A107	\$534.00
01/22/20	SLB	0.50	Participate in calls with bankruptcy counsel regarding monitor.	L120	A107	\$675.00
01/22/20	SLB	3.00	Meet with AG staff members and internal team regarding settlement issues.	L120	A108	\$4,050.00
01/22/20	SLB	0.70	Meet with M. Kesselman and T. Baker regarding settlement issues.	L120	A106	\$945.00
01/22/20	SLB	0.70	Participate in call with internal Purdue team regarding injunctive relief.	L120	A105	\$945.00
01/22/20	SLB	4.60	Review changes to emergency fund (0.4); communicate with Dechert team regarding same (0.6); ("travel back to New York" - text and 2.0 hours to B195), review claims materials and memorandum of law (1.6).	L120	A104	\$6,210.00
01/23/20	ASC	0.70	Review and analyze Purdue fact witness deposition transcripts regarding Purdue witness interviews (0.7).	L120	A103	\$577.50
01/23/20	ASC	2.60	Review and analyze MDL and state court complaints regarding Purdue witness interviews (2.6).	L120	A104	\$2,145.00
01/23/20	DGS	0.50	Participate on call with various bankruptcy committees to interview monitor candidate (0.3) and hear feedback on monitor candidates (0.2).	L120	A107	\$445.00

**DECEMBER 11, 2019**  
**DESCRIPTION OF LEGAL SERVICES**  
**January 31, 2020**

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Multi-District Litigation

01/23/20	DGS	3.80	Correspond with client and internally regarding preparation for Board meeting (0.5); participate on call with client to discuss compliance with voluntary injunction (0.5); participate on update call with client (0.8); correspond with the client regarding the emergency relief fund (0.2); correspond internally and with client regarding voluntary injunction compliance (0.2); participate on call with client and other counsel regarding monitor selection (0.5); participate on call with client and other counsel regarding indemnification of employees (0.8); correspond with client regarding indemnification workstream (0.3).	L120	A106	\$3,382.00
01/23/20	DGS	2.10	Participate on internal call regarding claims process (0.3); participate on internal calls regarding indemnification workstream (1.0); confer internally and with other counsel regarding monitor selection (0.5); update internal colleagues regarding monitor interview (0.3).	L120	A105	\$1,869.00
01/23/20	DGS	2.00	Review correspondence from client regarding data collection (0.2); prepare for interview call with monitor candidate (0.2); review correspondence regarding bar date (0.3), related notice (0.2), public benefit funds (0.6), and emergency relief fund (0.5).	L120	A104	\$1,780.00
01/23/20	HSF	1.80	Attend teleconference with team regarding comments to proposal for expert work (0.5); review and edit strategic task list (1.3).	L120	A105	\$1,962.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/23/20	MHK	0.80	Review and edit chart of indemnitee recommendations.	L120	A101	\$616.00
01/23/20	PAL	0.20	Confer with counsel regarding factual background for insurance inquiry.	L120	A105	\$178.00
01/23/20	PAL	0.20	Confer with discovery vendor regarding regulatory reporting analysis.	L120	A108	\$178.00
01/23/20	SLB	0.30	Participate in telephone conference with internal team regarding expert project.	L120	A105	\$405.00
01/23/20	SLB	0.70	Participate in telephone conference regarding appointment of monitor with client and representatives of committees.	L120	A106	\$945.00
01/23/20	SLB	0.90	Review emails regarding bar date and notice (0.3); review claims experts and projects (0.6).	L120	A104	\$1,215.00
01/24/20	ASC	1.20	Review and analyze Purdue fact witness deposition transcripts regarding Purdue witness interviews (1.2).	L120	A103	\$990.00
01/24/20	DGS	0.50	Participate on call with other counsel regarding rescue and treatment medication information.	L120	A107	\$445.00
01/24/20	DGS	0.20	Correspond with client regarding monitor selection.	L120	A106	\$178.00
01/24/20	DGS	0.70	Confer internally regarding monitor selection and next steps (0.5); respond to internal request regarding protective order (0.1); correspond internally regarding emergency relief fund (0.1).	L120	A105	\$623.00
01/24/20	DGS	1.90	Review emails regarding bankruptcy hearing and orders (0.4); draft retention agreement for monitor (1.2); correspond with client regarding same (0.3).	L120	A104	\$1,691.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/24/20	LNZ	0.20	Confer internally regarding SOM program.	L120	A105	\$154.00
01/24/20	PAL	0.30	Confer with counsel regarding class certification strategy.	L120	A105	\$267.00
01/24/20	PAL	0.20	Confer with co-counsel regarding response to information request for non-party subpoena.	L120	A107	\$178.00
01/24/20	PAL	0.20	Confer with non-party counsel regarding response to information request for non-party subpoena.	L120	A107	\$178.00
01/24/20	SLB	0.40	Review monitor issues.	L120	A104	\$540.00
01/25/20	DGS	0.50	Correspond with client and Davis Polk regarding monitor retention.	L120	A106	\$445.00
01/25/20	DGS	0.10	Review correspondence regarding notice.	L120	A104	\$89.00
01/26/20	DGS	0.40	Correspond with client and other counsel regarding emergency relief fund and monitor retention.	L120	A106	\$356.00
01/27/20	ASC	1.60	Revise memorandum of MDL and state court complaints regarding Purdue witness interviews (1.6).	L120	A103	\$1,320.00
01/27/20	ASC	6.40	Review and revise presentation regarding overview of MDL and state court cases (6.4).	L120	A103	\$5,280.00
01/27/20	DGS	0.80	Participate on call with other counsel regarding potential expert work.	L120	A107	\$712.00
01/27/20	DGS	1.20	Discuss topics for upcoming Board meeting with client (0.3); confer with client regarding monitor contract (0.2); participate on call with client regarding indemnification (0.4); review and respond to internal and client correspondence regarding indemnification (0.3).	L120	A106	\$1,068.00

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/27/20	DGS	3.20	Discuss status of monitor retention and emergency relief fund internally (0.4); provide requested settlement material to client (0.2); correspond internally regarding personal injury and opioid proof of claim (0.4); confer internally regarding indemnification issues and requested work product (2.0); confer internally regarding agreement circulated by client (0.2).	L120	A105	\$2,848.00
01/27/20	DGS	2.30	Review and prepare materials related to indemnification (0.9); review and analyze proposed changes to personal injury and opioid proof of claim form (0.5); confer internally and review materials related to settlement questions from client (0.7); review emails regarding edits to emergency relief fund proposal (0.2).	L120	A104	\$2,047.00
01/27/20	HSF	0.50	Attend teleconference with DPW and Dechert teams related to claims valuation projects for experts.	L120	A105	\$545.00
01/27/20	HSF	0.70	Call with economics and damages consulting experts and DPW and Dechert teams regarding claims valuation projects for experts.	L120	A108	\$763.00
01/27/20	HSF	0.50	Attend teleconference with managed care consultants regarding potential additional expert projects.	L120	A108	\$545.00
01/27/20	HSF	0.20	Follow up calls with consultant regarding claims analysis.	L120	A108	\$218.00
01/27/20	LBC	1.00	Review and revise slides for client presentation on MDL litigation status (0.6); review latest correspondence relating to neonatal abstinence syndrome discovery disputes (0.4).	L120	A104	\$855.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/27/20	PAL	0.30	Confer with counsel regarding research and responses to information request from special committee.	L120	A105	\$267.00
01/27/20	PAL	0.30	Analyze information request from special committee and research responses.	L120	A104	\$267.00
01/28/20	ASC	2.30	Revise memorandum of MDL and state court complaints regarding Purdue witness interviews (2.3).	L120	A103	\$1,897.50
01/28/20	ASC	1.10	Review and analyze Purdue fact witness deposition transcripts regarding Purdue witness interviews (1.1).	L120	A103	\$907.50
01/28/20	DGS	0.20	Participate on call with other counsel regarding investigations.	L120	A107	\$178.00
01/28/20	DGS	2.60	Participate on call with client regarding status of emergency relief fund (0.3); participate on call with client and other counsel regarding personal injury and opioid proofs of claim (1.0); participate on client call regarding updates and Board meeting (0.5); participate on call with client and other counsel regarding indemnification issues (0.8).	L120	A106	\$2,314.00
01/28/20	DGS	0.20	Correspond internally regarding proofs of claim.	L120	A105	\$178.00
01/28/20	DGS	3.20	Review and edit indemnification materials (2.5); review and circulate draft agreement (0.3); review and respond to correspondence regarding discovery requests (0.4).	L120	A104	\$2,848.00
01/28/20	HSF	1.50	Review and revise DPW outline of proposed bankruptcy claim defenses and responses (1.1); communicate internally regarding same (0.4).	L120	A104	\$1,635.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/28/20	PAL	0.20	Confer with client regarding research in support of regulatory reporting.	L120	A106	\$178.00
01/28/20	PAL	0.60	Confer with joint-defense group regarding case status and strategy.	L120	A107	\$534.00
01/28/20	PAL	0.20	Confer with vendor regarding research in support of regulatory reporting.	L120	A108	\$178.00
01/28/20	SK	1.00	Review transcripts and prepare reports regarding individuals potentially named during company witness deposition (0.8); correspond with S. Magen regarding same (0.2).	L120	A110	\$200.00
01/29/20	DGS	0.20	Correspond with consultant regarding voluntary injunction.	L120	A107	\$178.00
01/29/20	DGS	5.40	Participate on call with client and other counsel regarding personal injury and opioid proofs of claim (0.4); prepare for and participate in special committee meeting (5.0).	L120	A106	\$4,806.00
01/29/20	DGS	0.30	Confer internally regarding status of indemnification project.	L120	A105	\$267.00
01/29/20	DGS	3.50	Review and edit materials in preparation for indemnification meeting (3.0); correspond internally and with client regarding same (0.5).	L120	A104	\$3,115.00
01/29/20	PAL	0.30	Confer with counsel regarding indemnification obligations.	L120	A105	\$267.00
01/30/20	DGS	0.70	Correspond internally regarding monitor appointment (0.2), emergency relief fund (0.2), other workstreams (0.1) and status of emergency fund proposals (0.2).	L120	A105	\$623.00
01/30/20	DGS	0.40	Review personal injury proofs of claim (0.2); review and revise draft press statement (0.2).	L120	A104	\$356.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/30/20	PAL	0.20	Confer with co-counsel regarding inquiry from non-party on discovery issues.	L120	A107	\$178.00
01/30/20	SLB	1.30	Review various emergency fund proposals from AGs (1.1); communicate internally regarding same (0.2).	L120	A104	\$1,755.00
01/30/20	SLB	1.20	Telephone conference with AG representatives regarding emergency fund (0.8); telephone conference with AG representatives regarding next steps (0.4).	L120	A108	\$1,620.00
01/30/20	SLB	7.00	Attend PPI board meeting at Davis Polk.	L120	A109	\$9,450.00
01/31/20	DGS	1.30	Review draft press release (0.2); review and revise edits to monitor agreement (1.1).	L120	A104	\$1,157.00
01/31/20	DGS	0.80	Review and respond to correspondence regarding committee meetings (0.3); participate on call with other counsel to pending bankruptcy motions/litigation aspects (0.3); review and respond to indemnification correspondence from other counsel (0.2).	L120	A107	\$712.00
01/31/20	DGS	0.90	Review correspondence regarding indemnification information (0.1); confer with client regarding orientation for monitor (0.8).	L120	A106	\$801.00
01/31/20	DGS	1.80	Confer internally regarding onboarding the monitor and emergency fund proposal next steps (0.7); confer internally regarding workstreams and next steps (0.7); correspond internally regarding updated presentations (0.2); confer internally regarding personal injury proofs of claim (0.2).	L120	A105	\$1,602.00



DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/31/20	MSC	1.20	Review pleadings and correspondence and evaluate issues regarding same with focus on NY litigation issues.	L120	A104	\$1,500.00
01/31/20	SLB	0.80	Confer internally regarding monitor and emergency fund steps (0.3); participate in Purdue claims strategy discussion conference call (0.5).	L120	A105	\$1,080.00
01/31/20	SLB	0.30	Purdue claims call with Davis Polk and team.	L120	A107	\$405.00
01/31/20	SLB	6.30	Review bar date order and records (0.6); review articles regarding Purdue (0.5); review various emergency fund proposals (1.3); review Purdue slide decks (0.8); review and revise monitor agreement (0.8); review materials for the monitor (0.7); review personal injury and opioid proofs of claim forms (0.8); review revised monitor agreement (0.5); communicate internally regarding same (0.3).	L120	A104	\$8,505.00

\$316,267.50

SUBTOTAL

DECHERT LLP  
Page 30 of 183

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/10/20	DGS	1.40	Confer internally regarding emergency relief fund (0.5), monitor selection (0.6), and requested analysis (0.3).	L130	A105	\$1,246.00
01/11/20	DGS	0.10	Respond to query from potential monitor.	L130	A107	\$89.00
						\$1,335.00
				SUBTOTAL		

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/20/20	AC	1.00	Gather final modules (0.8) and provide to counsel (0.2), per M. Cusker Gonzalez.	L140	A108	\$200.00
						\$200.00
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/02/20	SBR	0.60	Confer with Sackler Family lawyers regarding claims form and process (.6).	L160	A107	\$534.00
01/02/20	SBR	0.60	Confer with client regarding bar date motion and personal injury claims forms.	L160	A106	\$534.00
01/02/20	SBR	1.10	Review and revise bar date motion and personal injury claims forms.	L160	A104	\$979.00
01/03/20	SBR	1.20	Confer with Dechert team regarding bar date motion and person injury claims forms.	L160	A105	\$1,068.00
01/03/20	SBR	0.80	Review and revise bar date motion and person injury claims forms.	L160	A104	\$712.00
01/04/20	SBR	0.80	Draft analysis of MDL Court's evidentiary rulings and implications for Purdue settlement regarding same.	L160	A103	\$712.00
01/04/20	SBR	0.80	Review MDL Court's rulings on evidentiary motions and analysis implications for Purdue and settlement regarding same.	L160	A104	\$712.00
01/07/20	SBR	4.20	Research and draft analysis regarding upcoming and active litigation issues and implications for Purdue regarding same.	L160	A103	\$3,738.00
01/07/20	SBR	0.40	Analyze Pharmacy Defendants' third party complaint in Track 1B case (0.2); draft summary regarding same (0.2).	L160	A103	\$356.00
01/07/20	SBR	0.30	Review and revise summary of court hearing in the City of Chicago litigation regarding implications for Purdue.	L160	A104	\$267.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/07/20	SBR	0.40	Confer with Purdue client regarding status of various litigation, settlement, and bankruptcy issues.	L160	A106	\$356.00
01/08/20	SBR	1.50	Review and analyze neonatal abstinence syndrome Plaintiffs' Motion for Class Certification and implications for settlement and bankruptcy issues regarding same.	L160	A104	\$1,335.00
01/08/20	SBR	0.80	Confer with co-Defendants regarding status of various active MDL and state court litigation issues.	L160	A107	\$712.00
01/08/20	SBR	5.30	Review and revise presentation regarding active state and MDL litigation and implications on Purdue bankruptcy and settlement issues.	L160	A103	\$4,717.00
01/09/20	SBR	0.30	Review and analyze MDL Plaintiff Fact Sheets for insurance purposes.	L160	A104	\$267.00
01/09/20	SBR	1.60	Confer with Purdue team regarding presentation and summary of active litigation and implications for Purdue.	L160	A105	\$1,424.00
01/09/20	SBR	3.50	Review and revise presentation regarding active state and MDL litigation and implications on Purdue bankruptcy and settlement issues.	L160	A103	\$3,115.00
01/10/20	SBR	1.00	Review and analyze MA and CT AG Complaints regarding allegations regarding select Purdue witnesses.	L160	A104	\$890.00
01/10/20	SBR	0.50	Review presentation regarding Mundipharma (0.3); analyze issues regarding Purdue for same (0.2).	L160	A104	\$445.00
01/10/20	SBR	0.50	Confer with client regarding tort claims process and bar date motion.	L160	A106	\$445.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/11/20	SBR	0.80	Confer with Purdue team regarding strategy for allocation meetings, claims process, and active litigation that may impact bankruptcy proceedings.	L160	A105	\$712.00
01/12/20	MB	5.60	Conduct background research for potential conflicts of interest regarding settlement monitor candidates.	L160	A102	\$2,744.00
01/13/20	SBR	0.70	Communicate internally regarding analysis of key upcoming litigation events in MDL and state court cases (0.3) and implications for Purdue settlement and bankruptcy claims issues for same (0.4).	L160	A105	\$623.00
01/13/20	SBR	1.50	Review and revise analysis of key upcoming litigation events in MDL and state court cases (0.8); analyze implications for Purdue settlement and bankruptcy claims issues for same (0.7).	L160	A104	\$1,335.00
01/13/20	SBR	0.80	Confer with co-Defendants regarding discovery strategy for City of Chicago remanded case (0.4); analyze implications for Purdue regarding same (0.4).	L160	A107	\$712.00
01/13/20	SBR	0.70	Confer with co-Defendants regarding discovery and expert issues in various active MDL and state court cases (0.4); analyze implications for Purdue regarding same (0.3).	L160	A107	\$623.00
01/13/20	SBR	0.50	Prepare for Voluntary Injunction training (0.2); review training and compliance issues regarding same (0.3).	L160	A101	\$445.00
01/13/20	SBR	0.60	Communicate with Purdue team regarding analysis of active litigation issues and potential impact on Purdue settlement and bankruptcy claims issues.	L160	A105	\$534.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/13/20	SBR	3.50	Draft summary of active litigation issues and implications for Purdue settlement and bankruptcy claims issues.	L160	A103	\$3,115.00
01/14/20	MB	4.90	Research settlement monitor candidates for potential conflicts.	L160	A102	\$2,401.00
01/14/20	SBR	0.70	Communicate with Dechert team regarding analysis of key upcoming litigation events in MDL and state court cases and implications for Purdue settlement and related bankruptcy claims issues.	L160	A105	\$623.00
01/14/20	SBR	0.70	Confer with co-Defendants regarding discovery and expert issues in various active MDL and state court cases (0.4); analyze implications for Purdue regarding same (0.3)	L160	A107	\$623.00
01/14/20	SBR	0.80	Draft summary of follow-up issues for Voluntary Injunction compliance.	L160	A103	\$712.00
01/14/20	SBR	1.00	Confer with Purdue regarding Voluntary Injunction compliance.	L160	A106	\$890.00
01/14/20	SBR	0.50	Lead Voluntary Injunction training for Purdue employees and relevant vendors.	L160	A106	\$445.00
01/14/20	SBR	0.30	Prepare for Voluntary Injunction training (0.1); review training and compliance issues regarding same (0.2).	L160	A101	\$267.00
01/14/20	SBR	0.60	Confer with Manufacturer co-Defendants regarding various strategic issues regarding City of Chicago, New York, Texas, and MDL cases (0.4); analyze implications for Purdue regarding same (0.2).	L160	A107	\$534.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/15/20	SBR	0.80	Review and revise microsite content regarding Voluntary Injunction compliance (0.5); analyze Voluntary Injunction regarding same (0.3).	L160	A104	\$712.00
01/15/20	SBR	1.30	Communicate internally regarding strategy regarding various bankruptcy issues regarding personal injury claims process (0.4), voluntary injunction (0.5), and experts (0.4).	L160	A105	\$1,157.00
01/15/20	SBR	0.50	Communicate with Purdue Dechert team regarding C. Landau allegations and defense preparation.	L160	A105	\$445.00
01/16/20	SBR	0.60	Communicate with Dechert team regarding Plaintiff Fact Sheet analysis (0.3) and implications for bankruptcy regarding same (0.3).	L160	A105	\$534.00
01/16/20	SBR	0.50	Prepare for Voluntary Injunction compliance training for Purdue employees.	L160	A101	\$445.00
01/16/20	SBR	0.70	Lead training for Voluntary Compliance issues for Purdue employees.	L160	A106	\$623.00
01/16/20	SBR	0.70	Confer with Purdue regarding communication issues (0.4) and Voluntary Injunction compliance issues (0.3).	L160	A106	\$623.00
01/16/20	SBR	0.80	Communicate with Purdue team regarding various Voluntary Injunction compliance issues.	L160	A105	\$712.00
01/16/20	SBR	1.10	Review and revise Purdue website content regarding Voluntary Injunction compliance.	L160	A104	\$979.00
01/17/20	SBR	1.20	Communicate with Dechert Purdue team regarding various settlement and bankruptcy related matters (0.6); review impact on Purdue litigation regarding same (0.6)	L160	A105	\$1,068.00



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/17/20	SBR	0.80	Review and analyze Insys bankruptcy plan/implications for Purdue claims.	L160	A104	\$712.00
01/20/20	SBR	0.40	Communicate with Purdue bankruptcy counsel regarding analysis of claims materials regarding potential litigation and Voluntary Injunction implications.	L160	A107	\$356.00
01/20/20	SBR	0.60	Review and analyze claims materials regarding potential litigation and Voluntary Injunction implications.	L160	A104	\$534.00
01/21/20	MB	2.00	Review research of judicial reviews and ratings for monitor candidates.	L160	A102	\$980.00
01/21/20	SBR	0.50	Review and revise Bar Date Note materials (0.3); analyze litigation and Voluntary Injunction issues regarding same (0.2).	L160	A104	\$445.00
01/21/20	SBR	0.40	Review and revise communications regarding Voluntary Injunction compliance issues.	L160	A104	\$356.00
01/22/20	SBR	0.20	Confer with Dechert team regarding preparation for select Purdue witness interviews and strategy regarding same.	L160	A105	\$178.00
01/22/20	SBR	0.40	Review and revise communications regarding Voluntary Injunction compliance issues.	L160	A104	\$356.00
01/22/20	SBR	0.30	Confer with Dechert team regarding voluntary injunction compliance issues.	L160	A105	\$267.00
01/22/20	SBR	0.70	Confer with client regarding Voluntary Injunction compliance and issues regarding same.	L160	A106	\$623.00
01/23/20	SBR	0.60	Communicate with Dechert team regarding expert analysis issues in bankruptcy context (0.3); confer internally regarding voluntary injunction compliance issues (0.3).	L160	A105	\$534.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/23/20	SBR	0.50	Prepare for Voluntary Injunction compliance training.	L160	A101	\$445.00
01/23/20	SBR	0.60	Conduct Voluntary Injunction compliance training for Purdue employees and related third parties.	L160	A106	\$534.00
01/23/20	SBR	0.40	Confer with client regarding communications regarding Voluntary Injunction compliance issues.	L160	A106	\$356.00
01/24/20	SBR	0.50	Prepare for Voluntary Injunction compliance training.	L160	A101	\$445.00
01/24/20	SBR	0.60	Conduct Voluntary Injunction compliance training for Purdue employees and related third parties.	L160	A106	\$534.00
01/25/20	SBR	0.50	Analyze Distributor proposed AG settlement and implications for Purdue.	L160	A104	\$445.00
01/25/20	SBR	0.50	Communicate with client regarding analysis of proposed Distributor settlement and implications for Purdue regarding same.	L160	A106	\$445.00
01/26/20	SBR	0.80	Communicate with Purdue team regarding analysis of allegations regarding select Purdue witnesses (0.2), status of active MDL and state court cases (0.4), and analysis of Distributor AG settlement (0.2).	L160	A105	\$712.00
01/26/20	SBR	0.40	Review and revise analysis of allegations against select Purdue witnesses.	L160	A104	\$356.00
01/26/20	SBR	1.50	Review and revise summary of active MDL and state court litigations and implications for Purdue regarding same.	L160	A104	\$1,335.00
01/26/20	SBR	0.20	Communicate with client regarding analysis of Distributor proposed AG settlement.	L160	A106	\$178.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/26/20	SBR	3.00	Analyze Distributor proposed AG settlement (2.0); draft summary regarding same (1.0).	L160	A104	\$2,670.00
01/27/20	SBR	0.80	Communicate with Dechert team regarding personal injury and opioid claims forms issues, notice process, and expert issues in the bankruptcy proceeding and litigation-related issues regarding same.	L160	A105	\$712.00
01/27/20	SBR	1.50	Review and revise summary of active state and MDL case and implications for Purdue regarding same.	L160	A104	\$1,335.00
01/27/20	ST	2.30	Revise memorandum regarding large settlements and jury awards.	L160	A103	\$1,299.50
01/28/20	SBR	1.20	Communicate with Dechert team regarding issues regarding claims forms, notice process, and expert issues in the bankruptcy proceeding and litigation-related issues regarding same.	L160	A105	\$1,068.00
01/28/20	SBR	0.50	Review and revise summary of active state and MDL cases.	L160	A104	\$445.00
01/28/20	SBR	1.20	Communicate with co-Defendants regarding status of active MDL and state court litigations (0.7); analyze implications for Purdue regarding same (0.5).	L160	A107	\$1,068.00
01/28/20	ST	0.50	Revise memorandum regarding large settlements and jury awards.	L160	A103	\$282.50
01/29/20	SBR	0.50	Review and revise summary of active MDL and state court litigation.	L160	A104	\$445.00
01/29/20	SBR	1.40	Communicate with Dechert Purdue team regarding bankruptcy proof of claims process (0.5), emergency fund (0.4), and status of state and federal court litigation (0.5).	L160	A105	\$1,246.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/29/20	SBR	0.50	Communicate with client regarding voluntary injunction compliance training and related issues.	L160	A106	\$445.00
01/31/20	SBR	0.80	Review and analyze neonatal abstinence syndrome Plaintiff fact and expert discovery in the MDL (0.4); analyze implications for Purdue bankruptcy and claim evaluation process regarding same (0.4).	L160	A104	\$712.00
						\$70,808.00
SUBTOTAL						

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/06/20	EWS	0.30	Review and analyze correspondence with internal team and Florida and Ohio local counsel regarding recent developments.	L190	A108	\$274.50
01/07/20	ASC	0.90	Attend status hearing in City of Chicago v. Purdue (0.9).	L190	A109	\$742.50
01/07/20	ASC	0.60	Prepare written summary of status hearing in City of Chicago v. Purdue (0.4); communicate with S. Roitman regarding same (0.2).	L190	A105	\$495.00
01/07/20	ASC	1.10	Review and analyze plaintiff's motion for leave to amend complaint in City of Chicago v. Purdue (0.7); prepare written summary of same (0.4).	L190	A104	\$907.50
01/13/20	EWS	0.20	Review materials regarding Purdue interviews (0.1); correspond with internal team regarding same (0.1).	L190	A105	\$183.00
01/13/20	LBC	1.00	Review and revise language concerning status of neonatal abstinence syndrome class certification proceedings prepared by bankruptcy counsel (0.7); internal discussions regarding same (0.3).	L190	A105	\$855.00
01/14/20	BLW	0.30	Review email from S. Roitman regarding analysis of key events (0.3).	L190	A105	\$274.50
01/14/20	EWS	1.30	Correspond with internal team regarding key upcoming state court events (0.1); review and analyze files regarding same (0.1); prepare for and attend meeting with internal team regarding Purdue interviews (0.6); review and analyze follow-up materials regarding same (0.5)	L190	A105	\$1,189.50

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/15/20	EWS	0.30	Correspond with internal team and co-counsel regarding Purdue interviews.	L190	A108	\$274.50
01/16/20	EWS	0.20	Communicate with internal team regarding label issues.	L190	A105	\$183.00
01/21/20	LNZ	0.80	Revise conditional transfer order tracking chart (.8).	L190	A103	\$616.00
01/28/20	SR	0.40	Review tracking charts to ascertain litigation statistics needed for upcoming filing in the MDL.	L190	A101	\$80.00
01/31/20	EWS	0.20	Review materials regarding DEA Touhy requests and subpoenas (0.1); correspond with internal team regarding same (0.1).	L190	A105	\$183.00

\$6,258.00

SUBTOTAL

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/02/20	PAL	0.10	Analyze motion under protective order regarding redactions and pleadings.	L210	A104	\$89.00
01/02/20	ST	1.50	Analyze documents regarding Purdue witnesses	L210	A104	\$300.00
01/06/20	ST	2.00	Analyze documents regarding Purdue witnesses.	L210	A104	\$400.00
01/08/20	PAL	0.30	Confer with counsel regarding proposed revisions to protective order.	L210	A105	\$267.00
01/08/20	PAL	0.30	Analyze proposed revisions to protective order.	L210	A104	\$267.00
01/08/20	PAL	0.20	Confer with client regarding proposed revisions to protective order.	L210	A106	\$178.00
01/09/20	ST	1.10	Analyze documents for Purdue witness interviews	L210	A104	\$220.00
01/10/20	PAL	0.40	Analyze proposed protective order.	L210	A104	\$356.00
01/13/20	PAL	0.20	Analyze new pleadings regarding attorney fees.	L210	A104	\$178.00
01/13/20	PAL	0.10	Confer with counsel regarding pleadings in multiple jurisdictions.	L210	A105	\$89.00
01/13/20	ST	2.30	Analyze documents regarding Purdue witnesses.	L210	A104	\$460.00
01/14/20	ST	1.10	Analyze documents regarding Purdue witnesses.	L210	A104	\$220.00
01/16/20	ST	3.00	Analyze documents regarding Purdue witnesses.	L210	A104	\$600.00
01/21/20	ST	5.60	Analyze documents regarding Purdue witnesses	L210	A104	\$1,120.00
01/22/20	PAL	0.10	Confer with plaintiffs regarding new pleadings in response to discovery demand.	L210	A107	\$89.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/23/20	PAL	0.30	Analyze new pleadings regarding motion practice and discovery orders.	L210	A104	\$267.00
01/24/20	PAL	0.30	Analyze new motions and responses on discovery and protective order.	L210	A104	\$267.00
01/27/20	PAL	0.20	Analyze recent pleadings regarding rulings and supplements to motions on various subjects.	L210	A104	\$178.00
01/30/20	PAL	0.10	Confer with counsel regarding common benefit motion.	L210	A107	\$89.00
						\$5,634.00
SUBTOTAL						



DECHERT LLP  
Page 11 of 13

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/14/20	PAL	0.30	Analyze supplemental authority on preliminary injunction.	L220	A104	\$267.00
01/22/20	PAL	0.30	Analyze brief for exception to injunction.	L220	A104	\$267.00
						\$534.00
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/24/20	PAL	0.20	Confer with counsel regarding hearing on motions and decisions.	L230	A105	\$178.00
01/27/20	PAL	0.20	Analyze public statements by parties and others following motions hearing.	L230	A104	\$178.00
01/28/20	ASC	1.20	Review and revise joint status report for 1/29/2020 status conference (1.2).	L230	A103	\$990.00
01/28/20	SR	0.20	Prepare list of trial dates in preparation of upcoming status conference.	L230	A101	\$40.00
						\$1,386.00
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/21/20	LNZ	0.10	Revise opposition to motion to vacate (.1).	L250	A103	\$77.00
01/21/20	LNZ	0.10	Communicate with joint defense group regarding opposition to motion to vacate (.1).	L250	A108	\$77.00
01/27/20	LNZ	0.10	Review opposition to motion to vacate (.1).	L250	A104	\$77.00
						\$231.00
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/02/20	PAL	0.90	Confer with counsel regarding response to discovery demand and strategy.	L310	A107	\$801.00
01/02/20	PAL	0.40	Analyze discovery demands.	L310	A104	\$356.00
01/02/20	PAL	0.20	Confer with discovery consultants regarding response to discovery demand.	L310	A108	\$178.00
01/02/20	PAL	1.00	Revise response to demand letter (0.7); correspond internally regarding discovery demands and information conference (0.3).	L310	A103	\$890.00
01/03/20	PAL	0.30	Analyze proposed discovery disclosure.	L310	A104	\$267.00
01/06/20	PAL	0.40	Analyze discovery demand (0.2); respond to same (0.2).	L310	A104	\$356.00
01/06/20	PAL	0.20	Confer with counsel regarding discovery demand and response.	L310	A107	\$178.00
01/06/20	PAL	0.20	Confer with plaintiffs regarding privilege issues.	L310	A107	\$178.00
01/13/20	PAL	0.20	Confer with plaintiffs regarding discovery demand.	L310	A108	\$178.00
01/14/20	PAL	0.20	Confer with client regarding response to discovery demand.	L310	A105	\$178.00
01/14/20	PAL	0.20	Analyze discovery demand.	L310	A104	\$178.00
01/14/20	PAL	0.30	Analyze special master hearing transcripts on recent discovery and protective order motions and rulings.	L310	A104	\$267.00
01/15/20	PAL	0.60	Revise proposed response to discovery demand.	L310	A103	\$534.00
01/15/20	PAL	0.50	Confer with client regarding response to discovery demands and information disclosures.	L310	A106	\$445.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/15/20	PAL	0.90	Confer with counsel regarding responses to information disclosures and discovery demands.	L310	A107	\$801.00
01/15/20	PAL	0.60	Analyze revisions to information disclosures and responses to discovery demand.	L310	A104	\$534.00
01/16/20	PAL	0.10	Analyze discovery master rulings regarding pleadings and protective order.	L310	A104	\$89.00
01/16/20	PAL	0.80	Draft response to discovery demand (0.5); analyze underlying documents for same (0.3).	L310	A103	\$712.00
01/16/20	PAL	0.70	Confer with client regarding response to discovery demand.	L310	A106	\$623.00
01/17/20	PAL	0.30	Confer with plaintiffs regarding response to discovery demands.	L310	A107	\$267.00
01/17/20	PAL	0.50	Confer with client regarding response to discovery demands.	L310	A106	\$445.00
01/18/20	PAL	0.20	Analyze discovery demand.	L310	A104	\$178.00
01/18/20	PAL	0.20	Analyze memorandum regarding privilege analysis.	L310	A104	\$178.00
01/18/20	PAL	0.30	Confer with client and discovery team regarding response to discovery demand.	L310	A106	\$267.00
01/19/20	PAL	0.20	Confer with plaintiffs regarding discovery demand.	L310	A107	\$178.00
01/21/20	PAL	0.30	Analyze memorandum regarding privilege audit.	L310	A104	\$267.00
01/21/20	PAL	0.70	Confer with client discovery team regarding response to discovery demands.	L310	A106	\$623.00
01/21/20	PAL	0.20	Analyze order on scope of discovery.	L310	A104	\$178.00
01/21/20	PAL	0.20	Analyze new discovery demand.	L310	A104	\$178.00
01/22/20	PAL	0.20	Analyze discovery demand.	L310	A104	\$178.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/22/20	PAL	0.20	Confer with client regarding information disclosure under protective orders.	L310	A106	\$178.00
01/22/20	PAL	0.30	Confer with counsel regarding responses to discovery demand.	L310	A107	\$267.00
01/22/20	PAL	0.30	Draft response to discovery demands.	L310	A103	\$267.00
01/23/20	PAL	0.50	Confer with client discovery team regarding responses to discovery demands.	L310	A106	\$445.00
01/23/20	PAL	0.80	Confer with opposing counsel in response to discovery demands.	L310	A107	\$712.00
01/23/20	PAL	0.40	Confer with co-counsel regarding response to production demand.	L310	A107	\$356.00
01/23/20	PAL	0.20	Confer with counsel regarding response to discovery demand under protective order.	L310	A105	\$178.00
01/23/20	PAL	0.50	Confer with co-counsel regarding responses to discovery and information demands.	L310	A107	\$445.00
01/23/20	PAL	0.20	Draft letter regarding reservation of rights and document production.	L310	A103	\$178.00
01/24/20	PAL	0.30	Analyze results of research for non-party discovery inquiry.	L310	A104	\$267.00
01/24/20	PAL	0.20	Draft responses to information and discovery demands.	L310	A103	\$178.00
01/24/20	PAL	0.50	Confer with client regarding proposed responses to information and discovery demands.	L310	A106	\$445.00
01/24/20	PAL	0.30	Analyze proposed responses to information and discovery demands.	L310	A104	\$267.00
01/27/20	PAL	0.20	Confer with opposing counsel regarding document production.	L310	A107	\$178.00
01/27/20	PAL	0.50	Draft revisions to discovery disclosure letter.	L310	A103	\$445.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/27/20	PAL	0.20	Confer with counsel regarding proposed discovery disclosure.	L310	A107	\$178.00
01/27/20	PAL	0.20	Draft discovery disclosure.	L310	A103	\$178.00
01/27/20	PAL	0.50	Confer with client discovery team regarding projects, productions, and disclosures.	L310	A106	\$445.00
01/27/20	PAL	0.40	Analyze responses to discovery demand by non-parties.	L310	A104	\$356.00
01/28/20	PAL	0.40	Analyze responses to plaintiffs regarding discovery and information demands by non-party groups.	L310	A104	\$356.00
01/28/20	PAL	0.60	Confer with counsel regarding responses to information and discovery demands.	L310	A105	\$534.00
01/28/20	PAL	1.20	Confer with co-counsel regarding responses to discovery and information demands.	L310	A107	\$1,068.00
01/28/20	PAL	0.30	Confer with plaintiffs regarding information and discovery demands.	L310	A107	\$267.00
01/28/20	PAL	0.20	Analyze discovery demands by plaintiffs of non-party group.	L310	A104	\$178.00
01/30/20	PAL	0.30	Analyze proposed responses to discovery demands.	L310	A104	\$267.00
01/30/20	PAL	0.30	Confer with client discovery team regarding response to discovery demands.	L310	A106	\$267.00
01/30/20	PAL	0.20	Confer with plaintiffs' counsel regarding response to discovery demand.	L310	A107	\$178.00
01/30/20	PAL	0.20	Confer with co-counsel regarding response to discovery demand.	L310	A107	\$178.00
01/30/20	PAL	0.20	Confer with counsel regarding response to discovery demand.	L310	A105	\$178.00

DECHERT LLP  
Page 72 of 183

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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Multi-District Litigation

01/31/20	PAL	0.40	Confer with client discovery team regarding responses to discovery demands.	L310	A106	\$356.00
01/31/20	PAL	0.50	Confer with counsel regarding responses to discovery and information demands.	L310	A107	\$445.00
01/31/20	PAL	0.50	Confer with plaintiffs regarding responses to discovery demands.	L310	A107	\$445.00
						\$21,360.00
SUBTOTAL						



**DECHERT LLP**

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/08/20	BLW	0.10	Review emails from P. LaFata, S. Roitman and S. Birnbaum regarding revised MDL protective order (0.1),	L320	A105	\$91.50
						\$91.50
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/09/20	PAL	0.10	Confer with counsel regarding deposition request.	L330	A105	\$89.00
01/14/20	SBR	0.50	Review allegations and complaints regarding select Purdue witnesses.	L330	A104	\$445.00
01/14/20	SBR	0.50	Communicate with Purdue Dechert team regarding Purdue witness interviews and strategy regarding same.	L330	A105	\$445.00
01/27/20	PAL	0.20	Confer with co-defense counsel regarding depositions in various jurisdictions.	L330	A107	\$178.00
01/27/20	SBR	0.30	Communicate internally regarding analysis of allegations regarding select Purdue witnesses.	L330	A105	\$267.00
01/31/20	BLW	0.10	Communicate with L. Cohan regarding Milione & Ashely depositions (0.1).	L330	A105	\$91.50
						\$1,515.50
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/13/20	JCN	1.50	Draft and revise memorandum analyzing neonatal abstinence syndrome plaintiff expert reports (1.5).	L340	A103	\$1,282.50
01/14/20	BLW	1.10	Communicate with J. Newmark regarding draft memo regarding neonatal abstinence syndrome expert reports (1.1).	L340	A104	\$1,006.50
01/14/20	JCN	1.90	Draft and revise memorandum analyzing neonatal abstinence syndrome plaintiff expert reports (1.9).	L340	A103	\$1,624.50
01/16/20	JCN	0.80	Review analyses of neonatal abstinence syndrome plaintiff experts (0.7); confer with B. Wolf regarding same (0.1).	L340	A104	\$684.00
01/17/20	JCN	2.50	Draft and revise memorandum analyzing neonatal abstinence syndrome plaintiff expert reports.	L340	A103	\$2,137.50
01/18/20	JCN	0.50	Draft and revise memorandum analyzing neonatal abstinence syndrome plaintiff expert reports (0.5)	L340	A103	\$427.50
01/19/20	JCN	3.80	Draft and revise memorandum analyzing neonatal abstinence syndrome plaintiff expert reports (3.8).	L340	A103	\$3,249.00
01/20/20	JCN	0.50	Draft and revise memorandum analyzing neonatal abstinence syndrome plaintiff expert reports (0.5).	L340	A103	\$427.50
01/21/20	JCN	0.60	Draft and revise memorandum analyzing neonatal abstinence syndrome plaintiff expert reports (0.6).	L340	A103	\$513.00

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## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/22/20	JCN	2.50	Draft and revise memorandum analyzing neonatal abstinence syndrome plaintiff expert reports (2.5)	L340	A103	\$2,137.50
01/27/20	ST	0.90	Gather reports and transcripts of R. Navarro per B. Wolff	L340	A110	\$180.00
						\$13,669.50
SUBTOTAL						

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/02/20	AC	0.50	Gather, review and track incoming Plaintiffs Fact Sheets.	L390	A111	\$100.00
01/08/20	AC	1.50	Gather, review and track incoming Plaintiffs Fact Sheets.	L390	A111	\$300.00
01/09/20	AC	0.50	Gather, review and track incoming Plaintiffs Fact Sheets.	L390	A111	\$100.00
01/13/20	AC	1.50	Gather, review and track incoming Plaintiffs Fact sheets.	L390	A111	\$300.00
01/14/20	AC	1.00	Gather, review and track incoming Plaintiffs Fact Sheets.	L390	A111	\$200.00
01/17/20	AC	2.00	Gather, review and track incoming Plaintiffs Fact Sheets (1.8); forward same to ESI Labs (0,2).	L390	A111	\$400.00
01/21/20	AC	0.50	Gather, review and track incoming Plaintiff Fact Sheets.	L390	A111	\$100.00
01/21/20	SBR	0.50	Confer with plaintiffs' counsel regarding MDL state/federal coordination issues and implications for cases going forward.	L390	A107	\$445.00
01/22/20	AC	0.30	Gather, review and track incoming Plaintiffs Fact Sheets.	L390	A111	\$60.00
01/23/20	DAT	0.20	Review and organize documents in case file.	L390	A111	\$40.00
01/24/20	JM	2.00	Research response to discovery request made on non-party.	L390	A102	\$730.00
						\$2,775.00
SUBTOTAL						

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/13/20	DG	6.90	Draft memorandum assessing plaintiffs' expert reports related to Neonatal Abstinence Syndrome (3.5); communicate with J. Newmark regarding same (0.3); draft memorandum summarizing changes to OxyContin Full Prescribing Information related to neonatal abstinence syndrome (1.4); communicate with J. Newmark regarding research related to FDA's requirements for drug labeling related to neonatal abstinence syndrome (1.7).	L420	A102	\$3,898.50
01/14/20	DG	3.90	Revise memo analyzing plaintiffs' expert reports related to Neonatal Abstinence Syndrome (3.4); phone conference with J. Newmark regarding same (0.5).	L420	A103	\$2,203.50
01/15/20	DG	0.20	Review revisions from B. Wolff to memo regarding Neonatal Abstinence Syndrome (0.1); communicate with J. Newmark regarding same (0.1).	L420	A103	\$113.00
01/16/20	DG	4.20	Review and analyze plaintiffs' Neonatal Abstinence Syndrome-related expert reports (2.6); communicate with J. Newmark regarding same (0.3); conduct legal research for J. Newmark regarding same (1.3).	L420	A102	\$2,373.00
01/17/20	DG	2.90	Perform research to support revision of memo analyzing plaintiffs' Neonatal Abstinence Syndrome expert reports (2.5); communicate with J. Newmark regarding same (0.4).	L420	A102	\$1,638.50

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Multi-District Litigation

01/23/20	DG	0.50	Update J. Newmark on research regarding Neonatal Abstinence Syndrome.	L420	A102	\$282.50
01/27/20	DG	4.70	Research regulations governing FDA labeling of Neonatal Abstinence Syndrome, 1996 to present, to help respond to plaintiffs' Neonatal Abstinence Syndrome expert reports.	L420	A102	\$2,655.50
01/28/20	DG	2.80	Research FDA regulations governing Neonatal Abstinence Syndrome to help respond to plaintiffs' expert reports (2.4); communicate with J. Newmark regarding same (0.4).	L420	A102	\$1,582.00
01/29/20	DG	0.20	Research FDA regulations regarding Neonatal Abstinence Syndrome regarding response to plaintiffs' expert reports.	L420	A102	\$113.00
01/30/20	DG	4.70	Review and revise memorandum regarding FDA regulations pertaining to Neonatal Abstinence Syndrome for response to plaintiffs' expert reports regarding same (4.4); communicate with J. Newmark regarding same (0.3).	L420	A102	\$2,655.50

\$17,515.00

SUBTOTAL

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/03/20	PAL	0.70	Analyze nunc pro tunc global rulings on trial motions.	L440	A104	\$623.00
						\$623.00
				SUBTOTAL		



~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/17/20	PAL	0.30	Analyze appellate petition.	L510	A104	\$267.00
						\$267.00
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: March 10, 2020

STATEMENT REFERENCE NO: 1452158

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

PREPARED BY: Icampos

CLIENT & MATTER NO: 399630-161941

CLIENT NAME: Purdue Pharma L.P.

**FOR FINANCE USE ONLY**

TOTAL AMOUNT: \_\_\_\_\_

CHECK#: \_\_\_\_\_

DATE DEPOSITED: \_\_\_\_\_

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 <sup>rd</sup> St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

Dechert  
LLP

DATE March 10, 2020  
INVOICE NO. 1452189  
MATTER NO. 161942  
FED. ID. 23-1425587

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**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

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Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

Re: Municipality Suits

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2020:

<b>TOTAL FEES:</b>	<b>\$300,605.00</b>
<b>18% discount</b>	<b><u>(\$54,108.90)</u></b>
	<b>\$246,496.10</b>

<b>TOTAL DISBURSEMENTS:</b>	<b><u>5,754.18</u></b>
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<b>TOTAL AMOUNT DUE:</b>	<b><u><u>\$252,250.28</u></u></b>
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PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

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## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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**DISBURSEMENTS:**

Meals - Individual	30.00
Transcripts	4,582.20
Research Fees	295.78
Meals- Business Conferences	55.85
Court Costs	65.00
Train Fare	25.50
Taxi Fare	247.08
Video and Electronic Expenses	350.00
Lexis/Legal Research	52.38
Postage	2.60
Federal Express Charges	47.79

**TOTAL DISBURSEMENTS:****\$5,754.18**

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
M. Cheffo	Partner	1,250.00	2.90	3,625.00
H. Freiwald	Partner	1,090.00	2.20	2,398.00
T. Blank	Partner	1,085.00	2.90	3,146.50
E. Snapp	Partner	915.00	3.00	2,745.00
F. Sachse	Partner	915.00	3.00	2,745.00
H. Coleman	Partner	915.00	77.50	70,912.50
B. Wolff	Partner	915.00	18.70	17,110.50
M. Cusker Gonzal	Partner	890.00	9.90	8,811.00
S. Roitman	Partner	890.00	10.60	9,434.00
J. Tam	Counsel	890.00	0.80	712.00
P. LaFata	Counsel	890.00	1.50	1,335.00
D. O'Gorman	Counsel	890.00	29.00	25,810.00
C. Boisvert	Counsel	890.00	5.90	5,251.00
J. Lee	Counsel	890.00	0.50	445.00
K. Unger Davis	Associate	855.00	1.30	1,111.50
L. Cohan	Counsel	855.00	2.20	1,881.00
S. Magen	Associate	840.00	74.80	62,832.00
A. Cooney	Associate	825.00	0.30	247.50
C. Power	Associate	800.00	0.30	240.00
C. Ward	Associate	770.00	1.60	1,232.00
M. Kim	Associate	770.00	1.00	770.00
L. Zanello	Associate	770.00	5.70	4,389.00
R. Rosenberg	Associate	725.00	3.00	2,175.00
T. Yale	Associate	640.00	23.60	15,104.00
J. Kadoura	Associate	640.00	0.10	64.00
J. Olsson	Associate	640.00	2.20	1,408.00
A. Clark	Associate	640.00	5.20	3,328.00
D. Goldberg-Grad	Associate	565.00	0.30	169.50
M. Agostinelli	Associate	565.00	13.30	7,514.50
R. Weissman	Associate	565.00	2.70	1,525.50
T. Barron	Associate	490.00	17.50	8,575.00

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## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

N. Becker	Associate	490.00	20.30	9,947.00
D. Torrice	Legal Assistant	200.00	30.20	6,040.00
S. Rosen	Legal Assistant	200.00	87.30	17,460.00
R. McAllen Broug	Other	185.00	0.60	111.00
<b>TOTALS</b>			<b>461.90</b>	<b>\$300,605.00</b>

DECHER LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/03/20	SR	0.20	Review docket reports from both bankruptcy actions (0.1); compile all recent filings and circulate to attorney team (0.1).	B110	A111	\$40.00
01/06/20	SR	0.20	Review docket reports of both bankruptcy actions (0.1); compile all recent filings and circulate to attorney team (0.1).	B110	A111	\$40.00
01/13/20	SR	0.20	Review docket reports of both bankruptcy cases (0.1); compile all recent filings and circulate to attorney team (0.1).	B110	A111	\$40.00
01/28/20	SR	0.30	Review docket reports from both bankruptcy actions and compile recent filings for circulation to attorneys.	B110	A111	\$60.00
01/31/20	SR	0.40	Review bankruptcy dockets and circulate recent court filings to attorney team (0.2); prepare report of new cases for Davis Polk in preparation of stay notices (0.2).	B110	A111	\$80.00
						\$260.00
SUBTOTAL						

**DECHERT LLP**

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/09/20	DDO	0.70	Revise time entries for billing (.7).	B160	A103	\$623.00
						\$623.00
				SUBTOTAL		



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/06/20	TCB	0.80	Review dockets of MA cases regarding updates in recent activity (0.4); review status emails (0.4).	L110	A104	\$868.00
01/08/20	TCB	1.60	Review Court decision on motion to dismiss municipality cases; conference with Hayden Coleman, Deb O'Gorman and Sarah Magen regarding bankruptcy injunction and effect on Court decision; review case dockets for additional activity.	L110	A104	\$1,736.00
01/13/20	TCB	0.50	Review co-defendant emails regarding scheduling in municipality cases and potential need for Purdue specific response.	L110	A104	\$542.50
01/16/20	BLW	0.40	Communicate with M. Cusker Gonzalez and H. Freiwald regarding OxyContin labeling (0.4).	L110	A105	\$366.00
01/22/20	LBC	1.40	Compile discovery and expert materials relating to personal injury lawsuits per request of UCC.	L110	A104	\$1,197.00
01/28/20	RRM	0.30	Daniel Goldberg-Gradess article purchase request	L110	A102	\$55.50
01/28/20	RRM	0.30	Daniel Goldberg-Gradess article purchase request	L110	A102	\$55.50
						\$4,820.50
SUBTOTAL						

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/01/20	HSF	0.30	Review JAMA article regarding auto plant closures and association with opioid deaths.	L120	A104	\$327.00
01/02/20	BLW	0.30	Communicate with H. Freiwald regarding Venkataramani (2019) article (0.1); review and analyze same (0.2).	L120	A104	\$274.50
01/02/20	BLW	2.00	Communicate with D. Gentin Stock, H. Coleman, H. Freiwald, J. Erensen and S. Birnbaum regarding emergency fund (1.0); telephone conference with H. Coleman, H. Freiwald and D. Gentin Stock regarding same (1.0).	L120	A105	\$1,830.00
01/02/20	BLW	0.10	Communicate with H. Freiwald regarding Alpert (2019) (0.1).	L120	A105	\$91.50
01/02/20	DDO	0.40	Review letters regarding request for discovery in bankruptcy case (.4).	L120	A104	\$356.00
01/02/20	DDO	0.60	Review case management order in AG case regarding need to specify that dates and deadlines don't apply to Purdue (RI .6).	L120	A104	\$534.00
01/02/20	DDO	3.10	Review and assist Special Committee/indemnification issues (2.6); confer with bankruptcy counsel regarding same (0.5).	L120	A102	\$2,759.00
01/02/20	HAC	0.60	Participate in internal conference call regarding former employee indemnification issues.	L120	A105	\$549.00

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/02/20	HAC	3.20	Review scientific materials and draft protocols regarding emergency fund relief fund (1.2); participate in conference call with client, DPW, and Dechert teams regarding same (0.6); review media reports and recent studies regarding opioid abuse data and remediation (1.4).	L120	A104	\$2,928.00
01/02/20	JHL	0.10	Correspond with L. Sixkiller regarding complex litigation fees in the Bullhead City litigation pending in Arizona state court.	L120	A107	\$89.00
01/02/20	LNZ	0.20	Communicate internally regarding case-specific deadlines (.2).	L120	A105	\$154.00
01/02/20	MSC	1.70	Review correspondence and pleadings regarding active matters including experts and trial settings (1.3); participate in internal conference regarding same (.4).	L120	A104	\$2,125.00
01/02/20	RW	0.20	Review filings in active cases regarding compliance with stay (CA, 0.2).	L120	A104	\$113.00
01/03/20	BLW	2.00	Communicate with D. Gentin Stock, H. Coleman, H. Freiwald, S. Birnbaum and P. Strassburger regarding emergency fund (1.4); telephone conference with S. Birnbaum, H. Coleman, H. Freiwald and D. Gentin Stock regarding same (0.6).	L120	A105	\$1,830.00
01/03/20	DDO	0.90	Review employee requests for indemnification for Special Committee.	L120	A102	\$801.00
01/03/20	DDO	0.70	Review issues regarding case management order related to clarification of Purdue's status (0.4); draft insert for consideration (0.3) (RI .7).	L120	A102	\$623.00

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## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/03/20	HAC	1.90	Review revised claims forms (0.3); conference call with DPW regarding same (0.5); review scientific and governmental reports pertinent to creation of emergency relief fund (1.1).	L120	A104	\$1,738.50
01/03/20	HAC	0.60	Conference call with Dechert team and client regarding emergency relief fund.	L120	A106	\$549.00
01/03/20	JHL	0.10	Correspond with Arizona local counsel, L. Sixkiller, regarding an Arizona state court's order for payment of a litigation fee, with a focus on formulating an action plan that will be consistent with the bankruptcy court's preliminary injunction order.	L120	A107	\$89.00
01/03/20	LNZ	0.20	Communicate internally regarding case management orders (.2).	L120	A105	\$154.00
01/03/20	LNZ	0.40	Review case management order in the Nevada AG case (.2); review MTD order in the Nevada AG case (.2).	L120	A104	\$308.00
01/03/20	RW	0.20	Review filed documents to ensure compliance with stay (CA, 0.2).	L120	A104	\$113.00
01/03/20	SM	1.10	Communicate with RI AG local counsel regarding upcoming conference (0.5); strategize internally regarding same (0.6).	L120	A107	\$924.00
01/03/20	SR	0.20	Prepare weekly report of new cases for Davis Polk in preparation of stay notices.	L120	A101	\$40.00
01/04/20	BLW	0.30	Communicate with D. Gentin Stock, H. Freiwald and P. Stassburger regarding emergency fund (0.3).	L120	A105	\$274.50
01/04/20	RMR	0.10	Review and correspond with J. Tam regarding distribution lists (TN).	L120	A105	\$72.50

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/06/20	BLW	0.20	Communicate with J. Erensen and J. Giordano regarding emergency fund (0.2).	L120	A106	\$183.00
01/06/20	DDO	0.80	Review emails regarding status of case management order negotiations, need for a call with the state, discovery and need to clarify that Purdue is not covered by deadlines (0.6); follow up with S. Magen regarding same (0.2) (RI .8).	L120	A111	\$712.00
01/06/20	DDO	0.50	Review emails regarding stip and proposed order to stay the case (DE .5).	L120	A111	\$445.00
01/06/20	DDO	0.40	Provide info requested by S. Roitman regarding status of various matters.	L120	A111	\$356.00
01/06/20	HAC	2.20	Conference call with client regarding potential monitors; review CVs and relevant materials of potential monitors.	L120	A106	\$2,013.00
01/06/20	HAC	0.70	Conference call with client and DPW regarding emergency relief fund.	L120	A108	\$640.50
01/06/20	JEO	0.20	Correspond with T. Blank regarding recent activity in MA municipal and MA AG cases (.1); correspondence with S. Rosen regarding the same (.1)	L120	A105	\$128.00
01/06/20	JEO	0.70	Review dockets of MA municipal and MA AG cases (0.3); draft summary regarding recent activity (0.4).	L120	A104	\$448.00
01/06/20	KEU	0.30	Communicate with local counsel regarding status of FL AG case in response to client request.	L120	A107	\$256.50
01/06/20	LNZ	0.40	Prepare list of ongoing state court litigation issues (0.2); communicate internally on same (0.2).	L120	A105	\$308.00

DEGENER LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/06/20	LNZ	0.10	Communicate with local counsel regarding West Virginia cases (.1).	L120	A107	\$77.00
01/06/20	MG	0.50	Confer with bankruptcy counsel and counsel for related parties (sales representatives) in South Carolina cases in connection with court's setting of status conference (0.3); confer with counsel for related parties (sales representatives) regarding application of PI in SC case (0.2).	L120	A108	\$445.00
01/06/20	MHK	0.30	Address case management issues (AK, 0.3).	L120	A101	\$231.00
01/06/20	RW	0.20	Review filed documents to ensure compliance with stay (CA, 0.2).	L120	A104	\$113.00
01/06/20	SM	0.90	Call with RI AG co-defendants regarding proposed case management order and upcoming hearing	L120	A107	\$756.00
01/07/20	DDO	0.30	Review stip and proposed order to stay and consider whether Purdue should participate (DE .3).	L120	A102	\$267.00
01/07/20	DDO	0.40	Review emails regarding status of case management order negotiations and need to clarify that Purdue is not covered by deadlines (RI .4).	L120	A102	\$356.00
01/07/20	HAC	3.50	Review CV and participate in phone conferences with potential monitors for relevant expertise and potential conflicts.	L120	A104	\$3,202.50
01/07/20	HSF	0.20	Attend weekly client update call.	L120	A106	\$218.00
01/07/20	HSF	0.10	Call with B. Wolff regarding Cornerstone follow up related to Alpert article.	L120	A105	\$109.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/07/20	MG	0.50	Review and analyze recent filings and correspondence in NY coordinated litigation (0.2); confer with litigation team regarding same in connection with client meeting (0.3) (NY).	L120	A104	\$445.00
01/07/20	RMR	0.40	Correspond with J. Tam and J. Harbison regarding Staubus and Effler schedule (0.2, TN); review and correspond with J. Tam and E. Puig regarding Motion to Extend Responsive Deadline for Noble County (0.2, OK).	L120	A104	\$290.00
01/07/20	RW	0.30	Review filed documents to monitor stay (CA, 0.3)	L120	A104	\$169.50
01/07/20	SR	0.20	Review tracking charts to determine if all cases in South Carolina are included in the Preliminary Injunction Order.	L120	A111	\$40.00
01/08/20	BLW	0.30	Participate in telephone conference with P. Kovacheva and H. Freiwald regarding Alpert (2019) article (0.3).	L120	A108	\$274.50
01/08/20	DDO	0.70	Review update from local counsel regarding court hearing and trial date selected by the court (0.3); review proposed letter to the state regarding discovery issues (0.4) (RI .7).	L120	A104	\$623.00
01/08/20	DDO	1.20	Review letters to the court regarding stay of action pending the injunction and stay (1.0); circulate to the team and bankruptcy counsel for input (0.1); verify that Purdue is not required to participate in stip (0.1) (DE 1.2).	L120	A104	\$1,068.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/08/20	DDO	1.30	Review MA municipality decision and consider implications of including Purdue (0.5); confer with the Dechert team (0.4) and prepare email to client (0.4) regarding same (MA 1.3).	L120	A104	\$1,157.00
01/08/20	DDO	0.20	Provide requested information needed for the appointment of special referee (.2)	L120	A111	\$178.00
01/08/20	JEO	0.50	Review activity regarding individual directors' motions to dismiss in MA municipality cases (.3); correspond with D. O'Gorman and T. Blank regarding same (.2).	L120	A104	\$320.00
01/08/20	LNZ	0.10	Communicate with joint defense group regarding West Virginia cases (.1).	L120	A108	\$77.00
01/08/20	LNZ	0.10	Communicate with local counsel regarding Nevada cases (.1).	L120	A107	\$77.00
01/08/20	MG	0.90	Review pleadings and correspondence regarding NY litigation (0.3); draft client update regarding same (0.3); communicate with litigation counsel regarding same (0.3) (NY).	L120	A103	\$801.00
01/08/20	RMR	0.40	Correspond with J. Tam and J. Harbison regarding case schedules (0.2, TN); correspond with J. Tam and team regarding distribution lists (0.2, TN).	L120	A105	\$290.00
01/09/20	ACC	0.80	Draft summary of current NY litigation status for S. Roitman (0.8, NY).	L120	A105	\$512.00
01/09/20	DDO	0.30	Review letter to the court regarding strategy for moving the case forward (RI .3).	L120	A104	\$267.00
01/09/20	DDO	0.30	Provide input into strategy for enforcing PI and stay (.3).	L120	A104	\$267.00



DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/09/20	DDO	0.30	Assist bankruptcy counsel with information for special committee (.3).	L120	A102	\$267.00
01/09/20	FS	0.70	Communicate with Utah counsel (0.4), internal team (0.2) and bankruptcy counsel (0.1) regarding upcoming Utah coordinated hearing strategy (UT, 0.7).	L120	A107	\$640.50
01/09/20	HAC	4.90	Review and revise PowerPoint presentation regarding state court litigation updates (1.7); review MDL neonatal abstinence syndrome class action briefing (2.0); communicate with Dechert and DPW teams regarding same (1.2).	L120	A104	\$4,483.50
01/09/20	LBC	0.30	Draft summary of status of Texas MDL proceedings (.3).	L120	A103	\$256.50
01/09/20	MG	0.80	Review pleadings and correspondence in NY coordinated litigation in connection with March 2020 trial (0.3); draft summaries regarding same for client meeting (0.3); confer with litigation team regarding same (0.2) (NY).	L120	A104	\$712.00
01/09/20	RW	0.20	Review filed documents regarding compliance with stay in active case (CA, 0.2).	L120	A104	\$113.00
01/09/20	SR	1.90	Review tracking charts to identify all personal injury cases (1.2); compile all applicable complaints for bankruptcy counsel in connection with UCC request (0.7).	L120	A101	\$380.00
01/10/20	DDO	0.30	Review email regarding apex depositions (RI .3).	L120	A104	\$267.00
01/10/20	DDO	0.40	Review letter to DE court regarding stay stipulation (DE .4).	L120	A104	\$356.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/10/20	FS	0.60	Prepare Utah hearing summary (UT, 0.4); coordinate litigation issues with counsel for individual defendant (various, 0.2).	L120	A107	\$549.00
01/10/20	HAC	0.60	Participate in weekly conference call with DPW and client regarding litigation claims administration strategy.	L120	A108	\$549.00
01/10/20	HAC	1.10	Participate in conference calls with S. Birnbaum, S. Roitman and D. Gentin Stock regarding strategy and scheduling considerations regarding allocation meetings and related issues.	L120	A105	\$1,006.50
01/10/20	HAC	1.80	Review UCC's revised emergency relief fund agreement (0.9); review background material regarding proposed monitors (0.9).	L120	A104	\$1,647.00
01/10/20	LNZ	0.20	Review status report and other filings in Nevada case (.1); review filings in Maryland case (.1).	L120	A104	\$154.00
01/10/20	LNZ	0.10	Communicate with joint defense group regarding West Virginia cases (.1).	L120	A108	\$77.00
01/11/20	HAC	0.80	Conference call with S. Birnbaum, M. Cheffo and team regarding litigation claims allocation and update of state court and MDL cases.	L120	A105	\$732.00
01/13/20	CRB	0.70	Review Superior Court of Pennsylvania orders regarding bankruptcy stay (0.4); communicate with opposing counsel to discuss remand of cases to Delaware County and subsequent stay (0.3).	L120	A104	\$623.00
01/13/20	DDO	0.30	Review and circulate email regarding status of request for stay of the DE AG case.	L120	A104	\$267.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/13/20	HAC	4.20	Communicate with DPW and client regarding Emergency Relief Fund (0.8); review and comment on documentation regarding same (2.8); participate in conference call with UCC regarding Emergency Relief Fund and related issues (0.6).	L120	A108	\$3,843.00
01/13/20	KEU	0.40	Review and analyze status of Madison County action against Distributor defendants (0.2); prepare update for S. Roitman regarding same (0.2) (OH).	L120	A104	\$342.00
01/13/20	PAL	0.40	Confer with counsel regarding strategy in multiple state jurisdictions.	L120	A107	\$356.00
01/13/20	RW	0.20	Review filed documents regarding compliance with stay in active California cases (CA, 0.2)	L120	A104	\$113.00
01/13/20	SR	0.50	Review files of personal injury cases to identify possible complaints submitted under seal in connection with UCC request.	L120	A111	\$100.00
01/14/20	CRB	0.80	Review recent case management orders in Pennsylvania coordinated litigation (0.4); draft summary of same (0.4).	L120	A104	\$712.00
01/14/20	DDO	0.30	Confer internally regarding client request for upcoming dates and deadlines.	L120	A111	\$267.00
01/14/20	DDO	0.40	Confer with team regarding MA case and whether Purdue should participate in stipulation (MA .4).	L120	A104	\$356.00
01/14/20	DDO	0.20	Confer with VT counsel regarding case status (VT .2).	L120	A107	\$178.00
01/14/20	DDO	2.70	Participate on call with DPW regarding Craig Landau documents and preparations for hearing (0.8); review and analyze materials regarding same (1.9).	L120	A104	\$2,403.00

DECHERT LLP  
Pg 100 of 155

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/14/20	HAC	3.20	Review and revise reports to client of current developments in opioid litigation and ongoing workflows (2.6); conferences with Dechert team regarding same (0.6).	L120	A104	\$2,928.00
01/14/20	HAC	3.80	Participate in conference call with DPW and Dechert teams regarding preparation for 1/24 hearing (0.8); review pertinent documents and materials regarding same (1.9); conference call with counsel for former officers regarding indemnification issues (0.7); review relevant agreements (0.4).	L120	A107	\$3,477.00
01/14/20	HSF	0.30	Communicate with S.Woodhouse regarding Cornerstone participation in kick-off meeting on claims evaluation.	L120	A108	\$327.00
01/14/20	HSF	0.60	Review report on neonatal abstinence syndrome experts (.4); communicate with J. Newmark regarding same (.2).	L120	A104	\$654.00
01/14/20	JEO	0.50	Review filings pertaining to Dr. Landau's motion to dismiss in MA AG case (.2); review docket regarding same (.2); correspond with D. O'Gorman regarding same (.1).	L120	A104	\$320.00
01/14/20	JEO	0.20	Confer with S. Magen regarding comparison chart of Purdue and Sackler complaints.	L120	A104	\$128.00
01/14/20	JEO	0.10	Correspond with D. O'Gorman regarding co-defendants motion to extend time to answer complaint in MA AG case (.1).	L120	A105	\$64.00
01/14/20	JST	0.60	Conduct research (0.4) and communicate in firm (0.2) regarding case status (0.6, TN, MO, SD, AK).	L120	A105	\$534.00

DECLERED

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/14/20	LNZ	0.10	Communicate with local counsel regarding Mississippi cases (.1).	L120	A107	\$77.00
01/14/20	LNZ	0.30	Communicate internally regarding state court cases (.3).	L120	A105	\$231.00
01/14/20	MG	0.60	Review and revise case status summaries regarding active pending state and local litigations for client and bankruptcy counsel (0.4); communicate with litigation counsel and local counsel regarding same (0.2) (NY, SC, LA).	L120	A103	\$534.00
01/14/20	MHK	0.40	Review case management issues (WA, AK, 0.4).	L120	A101	\$308.00
01/14/20	RW	0.40	Communicate with J. Lee regarding important dates in active CA cases (CA, 0.4).	L120	A104	\$226.00
01/14/20	SM	0.50	Call with H. Coleman regarding Craig Landau (.2); communicate with D. O'Gorman regarding same (.3).	L120	A105	\$420.00
01/14/20	SM	0.80	Participate on call with bankruptcy counsel regarding Craig Landau (.8).	L120	A107	\$672.00
01/15/20	BLW	0.60	Communicate with H. Freiwald and D. Goldberg-Gradess regarding draft memorandum regarding neonatal abstinence syndrome expert reports (0.6).	L120	A104	\$549.00
01/15/20	DDO	1.40	Review Landau documents (0.9); communicate with bankruptcy counsel regarding same (0.5).	L120	A104	\$1,246.00
01/15/20	HAC	2.00	Review pleadings and documents pertaining to allegations against C. Landau (1.1); review work flow charts for client (0.9).	L120	A104	\$1,830.00

DECHERT LLP  
Pg 102 of 105

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/15/20	HAC	3.90	Conferences with Dechert and DPW teams regarding comments and revisions to Emergency Relief Fund proposal and related documentation (2.7); conferences and correspondence with Dechert, DPW, and client regarding potential monitors, review materials regarding proposed monitors (1.2).	L120	A108	\$3,568.50
01/15/20	MG	0.90	Review and analyze documents relating to 2001 OxyContin label change in connection with client request regarding same and regarding outside inquiry.	L120	A104	\$801.00
01/15/20	MHK	0.30	Monitor and review new case pleadings (SD, 0.3).	L120	A101	\$231.00
01/15/20	RMR	0.30	Review Franklin and Jefferson amended complaint and correspond with J. Tam and S. Rosen regarding same (0.1, MO); correspond with S. Rosen regarding pre-trial schedules in Staubus (TN) and MO/AG (0.1, TN, MO); correspond with J. Harbison regarding Staubus and Effler schedules (0.1, TN).	L120	A105	\$217.50
01/15/20	SR	0.40	Prepare chart of all cases against Purdue for compliance with UCC request (0.3); telephone call with P. LaFata regarding same (0.1).	L120	A101	\$80.00
01/16/20	DDO	0.30	Confer with DE counsel regarding participation in stipulation and status of request for a stay (DE .3).	L120	A107	\$267.00
01/16/20	DDO	1.60	Review information regarding Landau allegations (1.0); communicate with DPW regarding same (0.6).	L120	A111	\$1,424.00
01/16/20	HAC	0.50	Participate in conference call with C. Ricarte regarding indemnification issues for former officers and directors.	L120	A106	\$457.50

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## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/16/20	HAC	0.60	Correspond with Dechert team regarding hearing on NY AG and municipalities cases (0.3); review related motions and briefing (0.3).	L120	A105	\$549.00
01/16/20	HAC	2.20	Review allegation regarding C. Landau in preparation for hearing (0.4); correspond with S. Magen regarding same (0.3); review emails regarding developments in DE AG litigation (0.8); correspond with C. Ward regarding same (0.3); review media articles regarding pain management (0.4).	L120	A104	\$2,013.00
01/16/20	HAC	0.50	Participate in conference call with client and DPW regarding Emergency Relief Fund.	L120	A108	\$457.50
01/16/20	MG	0.60	Confer with litigation team regarding parties' dispositive motions and upcoming Court conference regarding March 2020 trial (NY).	L120	A104	\$534.00
01/16/20	MG	0.60	Confer with litigation team regarding prior expert and fact witness statements regarding 2001 label change in connection with client inquiry (all).	L120	A104	\$534.00
01/16/20	RMR	0.10	Correspond with J. Tam, S. Roitman and A. Cooney regarding Staubus (TN) and MO/AG pre-trial schedules (TN, MO).	L120	A104	\$72.50
01/17/20	DDO	0.20	Review and circulate stay order (DE .2).	L120	A102	\$178.00
01/17/20	DDO	1.50	Gather information regarding employee requests for indemnification for Special Committee. (1.5).	L120	A102	\$1,335.00

DECHERT LLP  
Pg 104 of 155

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/17/20	HAC	1.30	Correspond with client regarding background of certain regulatory issues (0.4); review Insys reorganization plan and disclosure statement (0.9); conference call with client and DPW regarding indemnification issues (0.9).	L120	A106	\$1,189.50
01/17/20	HAC	3.10	Review and comment on UCC redline of Emergency Relief Fund proposal (0.8); review memorandum regarding bar date motion and related issues regarding personal injury claims (1.0); participate in conference call with client and DPW regarding same (0.4); review Insys reorganization plan and disclosure statement (0.9).	L120	A104	\$2,836.50
01/20/20	MG	0.40	Confer with litigation team regarding parties' filings in NY coordinated litigation regarding trial scheduling and structure and regarding upcoming court conference regarding same (NY).	L120	A104	\$356.00
01/20/20	MSC	1.20	Filings and correspondence regarding active cases and attention to issues regarding pre-trial activities in NY	L120	A104	\$1,500.00
01/21/20	DDO	2.10	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$1,869.00
01/21/20	HAC	0.70	Review and edit proposed notice to claimants.	L120	A104	\$640.50
01/21/20	HAC	1.60	Prepare for (0.8) and participate in (0.8) conference call with Dechert and DPW team regarding indemnification of current former employees and directors.	L120	A107	\$1,464.00



DECHERT LLP  
Pg 105 of 189

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/21/20	HAC	1.10	Conference call with and client regarding Emergency Relief Fund proposal (0.4); communicate with client regarding Emergency Relief Fund proposal (0.7).	L120	A106	\$1,006.50
01/21/20	LNZ	0.10	Communicate internally regarding Nevada AG case (.1).	L120	A105	\$77.00
01/21/20	LNZ	0.10	Communicate with local counsel regarding West Virginia cases (.1).	L120	A107	\$77.00
01/21/20	MG	0.50	Draft report to client, litigation, and bankruptcy team regarding conference in NY coordinated litigation regarding March 2020 trial (NY).	L120	A103	\$445.00
01/21/20	MG	0.60	Review and edit private claimants argument outline for bankruptcy and litigation team (all).	L120	A104	\$534.00
01/21/20	SM	0.50	Review information regarding employee requests for indemnification for Special Committee.	L120	A104	\$420.00
01/21/20	TEB	2.20	Analyze complaints to assist special committee with indemnity claims.	L120	A104	\$1,078.00
01/21/20	TY	6.70	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$4,288.00
01/22/20	DDO	1.50	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$1,335.00
01/22/20	HAC	0.50	Emails with Dechert and DPW regarding retained experts.	L120	A107	\$457.50
01/22/20	HAC	1.40	Conferences with D. Stock regarding monitor candidates (0.8); conferences with Dechert team regarding indemnification issues (0.6).	L120	A105	\$1,281.00

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## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/22/20	HAC	2.70	Review MSJs and other pleadings to be filed in MDL (1.2); review revised draft of Emergency Relief Fund proposal, correspondence with client and DPW team regarding same (0.5); review ad hoc proposal regarding Emergency Relief Fund (1.0).	L120	A104	\$2,470.50
01/22/20	LNZ	0.60	Participate in joint defense group call (.4); prepare notes on same (.2).	L120	A108	\$462.00
01/22/20	LNZ	0.10	Communicate internally regarding joint defense group call (.1).	L120	A105	\$77.00
01/22/20	MA	5.10	Gather information regarding employee requests for indemnification for Special Committee	L120	A102	\$2,881.50
01/22/20	MG	0.50	Review new filings in NY coordinated litigation regarding upcoming trial (0.3); communicate with litigation team regarding same (0.2) (NY).	L120	A104	\$445.00
01/22/20	SM	2.30	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$1,932.00
01/22/20	SR	1.30	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$260.00
01/22/20	TEB	0.40	Research state complaints to assist Special Committee with indemnity claims.	L120	A101	\$196.00
01/23/20	DDO	2.30	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$2,047.00

DECHERT LLP  
Pg 107 of 189

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/23/20	HAC	2.40	Review revised TV script and related notice issues (0.4); communicate with client and DPW regarding same (0.4); review and comment on Am. J. of Medicine Commentary (0.4); review Ad Hoc Committee Emergency Relief Fund proposal (0.8); correspond with Dechert team regarding same (0.4).	L120	A104	\$2,196.00
01/23/20	HAC	0.70	Conference call with Cornerstone regarding claims evaluation issues.	L120	A108	\$640.50
01/23/20	HAC	3.10	Conference calls with client regarding updates and strategy (1.4); conference call with client and DPW regarding indemnification (0.6); review charts and materials regarding same (0.8); communicate with client regarding status of Bamdad case (0.3).	L120	A106	\$2,836.50
01/23/20	JHL	0.20	Confer with R. Weissman regarding status of the litigation matter filed by plaintiff, M. Bamdad.	L120	A111	\$178.00
01/23/20	LNZ	0.10	Confer internally regarding California cases (.1).	L120	A105	\$77.00
01/23/20	LNZ	0.10	Confer with joint defense group regarding Nevada cases (.1).	L120	A108	\$77.00
01/23/20	MA	4.60	Gather information regarding employee requests for indemnification for Special Committee	L120	A102	\$2,599.00
01/23/20	NB	4.30	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$2,107.00
01/23/20	RMR	0.20	Correspond with T. Yale regarding Cawkwell deposition preparation.	L120	A104	\$145.00

DECLERF LLP  
Pg 108 of 109

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/23/20	RW	1.00	Conduct research regarding status of Bamdad case (0.7); communicate with client regarding same (0.3) (CA, 1.0)	L120	A102	\$565.00
01/23/20	SM	1.10	Communicate with client and bankruptcy counsel regarding indemnification review.	L120	A107	\$924.00
01/23/20	SM	4.30	Conduct research for indemnification review for special committee.	L120	A102	\$3,612.00
01/23/20	SM	0.70	Call with H. Coleman regarding indemnification review (.4); communicate with T. Yale regarding same (.3).	L120	A105	\$588.00
01/23/20	SR	0.40	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$80.00
01/23/20	TEB	1.90	Research indemnity claims to assist Special Committee.	L120	A102	\$931.00
01/23/20	TY	8.90	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$5,696.00
01/24/20	HAC	3.20	Attend omnibus hearing regarding impact on litigation.	L120	A109	\$2,928.00
01/24/20	HAC	0.90	Confer with client and DPW regarding issues raised at hearing.	L120	A106	\$823.50
01/24/20	NB	6.50	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$3,185.00
01/24/20	SM	3.40	Confer with T. Yale regarding indemnification project for special committee (.5); conduct research for indemnification project for special committee (2.9)	L120	A104	\$2,856.00
01/24/20	TEB	4.20	Analyze indemnification claims for Special Committee meeting.	L120	A102	\$2,058.00

DECHERT LLP  
Pg 109 of 189

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/24/20	TY	7.20	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$4,608.00
01/25/20	SM	1.30	Review indemnification research regarding named witnesses (.6); review indemnification charts (.4); confer with N. Becker regarding indemnification project for special committee (.3).	L120	A104	\$1,092.00
01/25/20	TEB	1.30	Analyze indemnification claims for Special Committee.	L120	A104	\$637.00
01/26/20	NB	2.50	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$1,225.00
01/27/20	HAC	4.70	Plan for and participate in conference calls with DPW and Dechert team regarding ongoing and potential Cornerstone research projects (2.2); prepare for and participate in conference calls with DPW and Dechert teams regarding legal issues relevant to claims evaluation and analysis (1.8); review and revise personal injury proofs of claim forms (.7).	L120	A104	\$4,300.50
01/27/20	HSF	0.40	Communicate with M. Gonzalez regarding D. Haddox testimony.	L120	A108	\$436.00
01/27/20	LNZ	0.50	Communicate internally regarding NV AG case (.1); communicate internally regarding prior company witnesses (.4).	L120	A105	\$385.00
01/27/20	MA	2.10	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$1,186.50

DECHERT LLP  
Pg 110 of 155

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/27/20	MG	2.50	Draft and revise summaries regarding former employees and directors in connection with indemnification analyses (1.9); communicate with litigation team regarding same (0.6) (all).	L120	A103	\$2,225.00
01/27/20	NB	7.00	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$3,430.00
01/27/20	PAL	0.30	Analyze disclosure materials in connection with newly disclosed causation witness (NY).	L120	A104	\$267.00
01/27/20	RMR	0.50	Correspond with A. Cooney, S. Rosen, and J. Harbison regarding Shelby County and Staubus schedules (0.3, TN); correspond with A. Cooney regarding MO/AG complaint (0.2, MO).	L120	A104	\$362.50
01/27/20	SM	0.60	Communicate with client and bankruptcy counsel regarding indemnification project.	L120	A107	\$504.00
01/27/20	SM	7.00	Research and draft personal summaries for indemnification project (4.1); create and revise charts for indemnification project (2.9).	L120	A102	\$5,880.00
01/27/20	SM	1.40	Call with H. Coleman regarding indemnification project (.3); call with D. Gentin Stock regarding same (.2); communicate internally regarding indemnification project (.9).	L120	A105	\$1,176.00
01/27/20	SR	1.20	Search deposition transcript repository to identify depositions with specific individuals discussed in preparation for upcoming board meeting.	L120	A101	\$240.00

DECEMBER 15, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/27/20	TEB	5.10	Analyze various state complaints to assess indemnification claims for Special Committee.	L120	A102	\$2,499.00
01/27/20	TY	0.80	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$512.00
01/28/20	HSF	0.30	Communicate with M. Gonzalez regarding D. Haddox MDL and TN deposition testimony.	L120	A105	\$327.00
01/28/20	LNZ	0.30	Communicate with joint defense group regarding motions (.3).	L120	A108	\$231.00
01/28/20	LNZ	0.10	Communicate internally regarding Indiana AG case (.1).	L120	A105	\$77.00
01/28/20	LNZ	0.10	Review correspondence from West Virginia joint defense group (.1).	L120	A104	\$77.00
01/28/20	MA	1.50	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$847.50
01/28/20	SM	7.10	Communicate with client regarding indemnification project for special committee (.3); communicate internally with H. Coleman and D. Gentin Stock regarding same (.5); draft and revise charts for special committee meeting (3.1); research, draft and revise profile summaries for special committee meeting (3.2).	L120	A104	\$5,964.00
01/28/20	SR	1.10	Search deposition transcript repository to identify depositions with additional specific individuals discussed in preparation for upcoming board meeting (0.9); search Relativity of documents specified by attorneys in preparation for same (0.2).	L120	A101	\$220.00

DECHERT LLP  
Pg 112 of 155

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/28/20	TEB	1.60	Review state complaints to assess indemnification claims for Special Committee.	L120	A104	\$784.00
01/29/20	CRB	1.50	Draft supplemental notice of bankruptcy for New Mexico AG case in advance of upcoming oral argument on Motion to Sever	L120	A103	\$1,335.00
01/29/20	SM	6.80	Call with C. Ricarte regarding indemnification project for special committee (.2); call with A. Kramer (Reed Smith) regarding same (.2); call with D. Gentin Stock regarding same (.1); research for same (2.8); draft and revise charts and profile summaries for same (3.5)	L120	A104	\$5,712.00
01/29/20	SR	1.70	Review case tracking charts to compile statistics that identify specific individuals as defendants in preparation for board meeting.	L120	A101	\$340.00
01/30/20	CRB	0.20	Telephone conference with New Mexico local counsel to discuss upcoming status conference in New Mexico AG case.	L120	A103	\$178.00
01/30/20	HAC	0.90	Review monitor engagement letter.	L120	A104	\$823.50
01/30/20	HAC	0.80	Conferences and correspondence with Dechert team regarding Emergency Fund.	L120	A105	\$732.00
01/30/20	HAC	0.40	Monitor correspondence regarding issues arising in Rhode Island AG case.	L120	A108	\$366.00
01/30/20	HAC	1.30	Conference call with client and DPW team regarding personal injury claims administration (0.7); correspondence with DPW and J. Cohen regarding remand of MCBH case to state court and ramifications for stay (0.6).	L120	A107	\$1,189.50



DECHERT LLP  
Pg 113 of 189

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/30/20	SM	2.10	Review summary from special committee meeting (1.1); update Purdue charts for indemnification project (1.0).	L120	A104	\$1,764.00
01/30/20	TEB	0.80	Analyze indemnification claims for Special Committee.	L120	A101	\$392.00
01/31/20	CRB	2.70	Preparation for and participation in New Mexico AG Case Status Conference	L120	A103	\$2,403.00
01/31/20	FS	0.40	Analyze proposed Utah strategy emails from joint-defense counsel (UT, 0.4).	L120	A107	\$366.00
01/31/20	HAC	1.40	Conference with Dechert team regarding expert development and issues.	L120	A105	\$1,281.00
01/31/20	HAC	0.70	Review publications regarding addiction treatment.	L120	A104	\$640.50
01/31/20	HAC	1.80	Conference call with client and DPW team regarding claims strategy discussion (0.6); conferences and correspondence with DPW and client regarding indemnification issues and related charts (1.2).	L120	A107	\$1,647.00
01/31/20	LNZ	0.20	Communicate internally regarding status of Maryland case (.2).	L120	A105	\$154.00
01/31/20	LNZ	0.40	Review correspondence from joint defense groups in Maryland and West Virginia (.3); review West Virginia complaints (.1).	L120	A104	\$308.00

\$212,614.00

SUBTOTAL

DECHERT LLP  
Pg 114 of 189

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/02/20	BLW	0.20	Communicate with R. Navarro and billing department regarding outstanding invoice (0.2, WA).	L130	A108	\$183.00
01/16/20	BLW	0.70	Participate in videoconference with S. Woodhouse, J. Lee, P. Kovacheva, F. bivens, A. Lutchen, J. McClammy, J. Swanner, H. Freiwald, et al. regarding valuation issues (0.7).	L130	A108	\$640.50
01/17/20	BLW	0.30	Participate in telephone conference with R. Silbert, H. Coleman & D. Gentin Stock regarding Cornerstone.	L130	A106	\$274.50
01/17/20	BLW	0.20	Communicate with H. Coleman, et al. regarding Cornernstone.	L130	A105	\$183.00
01/23/20	BLW	0.80	Communicate with A. Lutchen and H. Freiwald regarding proposed Cornerstone projects (0.5); telephone conference with S. Birnbaum, H. Freiwald, H. Coleman and D. Gentin Stock regarding same (0.3).	L130	A107	\$732.00
01/24/20	BLW	0.10	Confer with H. Freiwald regarding proposed Cornerstone projects (0.1).	L130	A105	\$91.50
01/27/20	BLW	0.50	Communicate with D. Gentin Stock regarding draft personal injury proof of claim form (0.1); review and analyze same (0.4).	L130	A107	\$457.50

DECHERT LLP  
Pg 115 of 189

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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Municipality Suits

01/27/20	BLW	2.20	Telephone conference with F. Bivens, J. McClammy, A. Lutchens, B. Kaminetzky, H. Freiwald, H. Coleman and D. Gentin Stock regarding Cornerstone projects (0.6); review and analyze Cornerstone memorandum (0.1); telephone conference with S. Woodhouse, F. Bivens, H. Freiwald, D. Gentin Stock et al. regarding Cornerstone projects (0.8); communicate with S. Rosen and S. Taylor regarding Navarro materials (0.5); Communicate with H. Freiwald regarding Leverage (0.2).	L130	A107	\$2,013.00
						\$4,575.00
SUBTOTAL						

DECHERT LLP  
Pg 116 of 155

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/02/20	SR	3.30	Update litigation tracking charts and case calendar.	L140	A110	\$660.00
01/03/20	SR	3.10	Update litigation tracking charts and case calendar.	L140	A110	\$620.00
01/06/20	SR	3.20	Update litigation tracking charts and case calendar.	L140	A110	\$640.00
01/07/20	SR	3.30	Update litigation tracking charts and case calendar.	L140	A110	\$660.00
01/08/20	SR	2.70	Update litigation tracking charts and case calendar.	L140	A110	\$540.00
01/09/20	SR	2.80	Update litigation tracking charts and case calendar.	L140	A110	\$560.00
01/10/20	SR	3.10	Update litigation tracking charts and case calendar.	L140	A110	\$620.00
01/13/20	SR	2.80	Update litigation tracking charts and case calendar.	L140	A110	\$560.00
01/14/20	SR	2.30	Update litigation tracking charts and case calendar.	L140	A110	\$460.00
01/15/20	SR	3.10	Update litigation tracking charts and case calendar.	L140	A110	\$620.00
01/16/20	SR	3.10	Update litigation tracking charts and case calendar.	L140	A110	\$620.00
01/17/20	SR	3.20	Update litigation tracking charts and case calendar.	L140	A110	\$640.00
01/21/20	SR	3.10	Update litigation tracking charts and case calendar.	L140	A110	\$620.00
01/22/20	SR	2.90	Update litigation tracking charts and case calendar.	L140	A110	\$580.00
01/23/20	SR	3.10	Update litigation tracking charts and case calendar.	L140	A110	\$620.00
01/24/20	SR	2.70	Update litigation tracking charts and case calendar.	L140	A110	\$540.00

DECHERT LLP  
Pg 117 of 189

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/27/20	SR	3.10	Update litigation tracking charts and case calendar.	L140	A110	\$620.00
01/28/20	SR	3.20	Update litigation tracking charts and case calendar.	L140	A110	\$640.00
01/29/20	SR	3.10	Update litigation tracking charts and case calendar.	L140	A110	\$620.00
01/30/20	SR	2.80	Update litigation tracking charts and case calendar.	L140	A110	\$560.00
01/31/20	SR	2.80	Update litigation tracking charts and case calendar.	L140	A110	\$560.00
						\$12,560.00
SUBTOTAL						

DECHERT LLP  
Pg 118 of 189

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/06/20	SBR	0.70	Review and analyze MDL suggestion of remand and analyze implications for Purdue and settlement issues regarding same.	L160	A104	\$623.00
01/06/20	SBR	2.00	Draft memorandum regarding upcoming and active litigation issues and implications for Purdue regarding same.	L160	A103	\$1,780.00
01/06/20	SBR	0.60	Review and analyze Pharmacy Defendants' Third Party Complaint in Track 1B case and implications for Purdue and settlement regarding same (.6).	L160	A104	\$534.00
01/14/20	SBR	0.80	Communicate with Purdue team regarding analysis of active litigation issues and potential impact on Purdue settlement and bankruptcy claims issues.	L160	A105	\$712.00
01/14/20	SBR	2.10	Review and revise analysis of key upcoming litigation events in MDL and state court cases (1.1); analyze implications for Purdue settlement and bankruptcy claims issues for same (1.0).	L160	A104	\$1,869.00
01/14/20	SBR	1.00	Review and revise summary of active litigation issues and implications for Purdue settlement and bankruptcy personal injury claims issues.	L160	A104	\$890.00
01/15/20	SBR	0.70	Communicate with Purdue team regarding analysis of active litigation issues and potential impact on Purdue settlement and bankruptcy personal injury claims issues.	L160	A105	\$623.00

DECHERT LLP  
19-23649-189

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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Municipality Suits

01/15/20	SBR	2.50	Review and revise summary of active litigation issues and implications for Purdue settlement and bankruptcy personal injury claims issues.	L160	A104	\$2,225.00
						\$9,256.00
SUBTOTAL						

DECEMBER 15, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/02/20	BLW	0.20	Communicate with A. Weaver regarding news summary (0.2).	L190	A108	\$183.00
01/02/20	SR	0.20	Create monthly chart of cases for D&O Notices.	L190	A111	\$40.00
01/03/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
01/03/20	LNZ	0.40	Revise MTD tracking chart (.2); revise conditional transfer order tracking chart (.2).	L190	A103	\$308.00
01/03/20	SM	1.90	Review all RI AG correspondence and proposed case management orders.	L190	A104	\$1,596.00
01/06/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
01/06/20	KEU	0.30	Provide update on status of MN litigation to S. Roitman.	L190	A108	\$256.50
01/06/20	KEU	0.30	Communicate with local counsel regarding status of OH AG case in response to client request.	L190	A108	\$256.50
01/06/20	RMR	0.20	Correspond with J. Tam and J. Harbison regarding schedule in TN cases (TN).	L190	A105	\$145.00
01/06/20	SM	1.50	Strategize internally regarding RI AG hearing (.2). Summarize RI AG case developments for client (.4). Review RI AG correspondence and submissions (.6). Review MA state court developments (.3).	L190	A104	\$1,260.00
01/06/20	SR	0.60	Review docket reports in the New York Coordinated litigation and the remanded City of Chicago case (0.3); compile recent filings following attorney request (0.3).	L190	A110	\$120.00



DEC 11 10 55 P  
Pg 121 of 155

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/06/20	SR	0.50	Review docket reports, filing histories and case files to determine if specific firms are involved in the opioid litigation following attorney request.	L190	A111	\$100.00
01/07/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
01/07/20	BLW	0.20	Communicate with P. Kovacheva regarding Alpert (2019) article (0.1); telephone conference with H. Freiwald regarding same (0.1).	L190	A108	\$183.00
01/07/20	BLW	0.40	Telephone conference with J. Adams, R. Silbert, S. Birnbaum, D. Gentin Stock, H. Freiwald, M. Florence and B. Kaminetzky regarding status/strategy (0.4).	L190	A108	\$366.00
01/07/20	BLW	0.10	Communicate with D. Gentin Stock regarding emergency fund (0.1).	L190	A108	\$91.50
01/07/20	LNZ	0.10	Communicate with local counsel regarding pro hac vice (.1).	L190	A107	\$77.00
01/07/20	SM	0.90	Review all RI AG communications (.7); communicate internally regarding same (.2).	L190	A104	\$756.00
01/07/20	SM	1.20	Call with RI AG joint defense group regarding upcoming hearing (.9); communicate with local counsel regarding same (.3).	L190	A107	\$1,008.00
01/08/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
01/08/20	EWS	0.20	Communicate with local counsel and internal team regarding court request for information (0.2 WI).	L190	A108	\$183.00
01/08/20	SM	0.60	Communicate with RI local counsel regarding RI AG status conference (.4); communicate internally regarding same (.2).	L190	A104	\$504.00
01/08/20	SR	0.50	Review docket reports and compile briefings related to cases remanded from the MDL for client update.	L190	A101	\$100.00

DEC 12 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/09/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
01/09/20	DDO	0.40	Circulate MA decision to counsel for the individual debtors (MA .4).	L190	A111	\$356.00
01/09/20	SM	0.70	Review RI AG correspondence (0.3); draft letters to State regarding document productions (0.4).	L190	A104	\$588.00
01/10/20	SM	1.20	Review RI AG deposition notices and correspondence regarding document productions.	L190	A104	\$1,008.00
01/10/20	SR	0.20	Prepare binder of complaints made by multiple Attorney Generals for S. Roitman.	L190	A101	\$40.00
01/13/20	LBC	0.50	Communicate with bankruptcy counsel regarding personal injury cases pending against Purdue in MDL and various state courts.	L190	A107	\$427.50
01/13/20	SR	0.40	Review docket report of NY Coordinated litigation (0.2); compile all recent filings and circulate to attorney team (0.2).	L190	A111	\$80.00
01/14/20	BLW	0.20	Communicate with A. Weaver regarding news summaries (0.2).	L190	A108	\$183.00
01/14/20	CAW	0.90	Review 2020 schedule of relevant deadlines (0.2); draft summary regarding the status of litigation in Oregon, Delaware, and Virginia (0.5); correspond with S. Roitman regarding same (0.2).	L190	A103	\$693.00
01/14/20	SM	2.90	Review Craig Landau documents for bankruptcy hearing (2.3); review RI AG recent filings (.6).	L190	A104	\$2,436.00
01/14/20	SR	1.60	Prepare chart of upcoming deadlines for cases scheduled for trial (1.4); correspond with S. Roitman and A. Cooney regarding same (0.2).	L190	A101	\$320.00

DECLERF LLP  
Pg 123 of 155

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/14/20	SR	0.30	Review docket report of the NY Coordinated litigation (0.1); compile all recent filings and circulate to attorney team (0.2).	L190	A111	\$60.00
01/15/20	BLW	0.10	Communicate with D. Gentin Stock regarding draft litigation claims form (0.1).	L190	A105	\$91.50
01/15/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
01/15/20	SM	6.10	Review Landau documents (4.3); prepare summary chart regarding same for bankruptcy hearing (1.8).	L190	A104	\$5,124.00
01/15/20	SM	1.10	Communicate internally with C. Boisvert, S. Roitman and M. Yearly regarding Landau documents.	L190	A105	\$924.00
01/15/20	SR	1.40	Review docket report in the NY Coordinated litigation (0.8); compile all recently filed Summary Judgment Motions and circulate to attorney team (0.6).	L190	A111	\$280.00
01/16/20	SM	0.30	Communicate with D. O'Gorman and H. Coleman regarding Landau documents (.3).	L190	A105	\$252.00
01/16/20	SM	0.20	Communicate with bankruptcy counsel regarding Landau documents (.2).	L190	A107	\$168.00
01/16/20	SM	3.80	Review Landau documents from bankruptcy counsel and Skadden (2.8); finalize chart regarding same for bankruptcy hearing (1.0).	L190	A104	\$3,192.00
01/16/20	SR	1.80	Review tracking charts and prior MDL court filings to determine neonatal abstinence syndrome Baby Plaintiff cases (0.8); compile all applicable complaints following attorney request (0.8); review docket reports from cases that name co-defendant as a defendant (0.1); compile related court filings per attorney request (0.1).	L190	A111	\$360.00

DECERT LLP  
Pg 124 of 155

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/17/20	BLW	0.20	Communicate with A. Weaver & H. Freiwald regarding news summary.	L190	A108	\$183.00
01/17/20	SM	1.40	Review RI AG correspondence regarding discovery issues (.8); review MA muni correspondence regarding answers (.6)	L190	A104	\$1,176.00
01/17/20	SR	1.30	Review chart of cases with fraudulent conveyance claims to identify cases with specific defendants (0.2); compile applicable complaints for attorney review (0.2); review tracking charts to compile statistics of cases that have co-defendants as defendants (0.9).	L190	A111	\$260.00
01/21/20	BLW	0.50	Communicate with H. Coleman regarding draft private claimants strategy outline (0.2); review and analyze same (0.3).	L190	A105	\$457.50
01/21/20	LNZ	0.30	Revise bankruptcy tracking chart (.3).	L190	A103	\$231.00
01/21/20	SM	0.50	Review RI AG and MA muni case correspondence.	L190	A104	\$420.00
01/22/20	BLW	0.20	Communicate with M. Cusker and H. Freiwald regarding draft private claimants strategy outline (0.2).	L190	A105	\$183.00
01/22/20	EWS	0.40	Review, analyze recent filings regarding motion to sever Purdue defendants, correspondence with internal team and co-defendants' counsel regarding upcoming hearings (IL 0.4)	L190	A104	\$366.00
01/23/20	JST	0.20	Communicate in firm regarding case status (CA, 0.2).	L190	A105	\$178.00
01/24/20	ASC	0.30	Communicate internally regarding status of Illinois Public Risk Fund case in preparation for hearing on Plaintiff's Motion to Sever Purdue (IL, 0.3).	L190	A105	\$247.50

DEC 12 2019  
19-23649-shl

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/24/20	EWS	0.30	Review internal team correspondence and related materials regarding upcoming hearings (0.2 IL), correspond with co-defense counsel regarding discovery and related issues (0.1 FL).	L190	A108	\$274.50
01/24/20	SR	1.20	Review and edit chart of cases with fraudulent conveyance claims and compile relevant complaints for attorney review (0.8); review tracking charts to provide updated statistics for pending cases following attorney request (0.4).	L190	A111	\$240.00
01/27/20	ACC	0.90	Draft and revise status update in New York for client presentation (0.9).	L190	A103	\$576.00
01/27/20	EWS	0.20	Correspond with co-defense counsel regarding upcoming hearing (0.2 IL).	L190	A108	\$183.00
01/28/20	BLW	1.00	Telephone conference with R. Aleali, J. Doyle, C. Ricarte, J. Swanner and D. Gentin Stock regarding personal injury claim form (1.0).	L190	A106	\$915.00
01/28/20	EWS	0.20	Review and analyze correspondence from co-defense counsel regarding filing in advance of upcoming hearing (0.2 IL).	L190	A108	\$183.00
01/29/20	BLW	0.60	Telephone conference with R. Aleali, M. Kesselman, C. Ricarte, J. Doyle, J. McClammy, H. Coleman, et al. regarding personal injury claims form (0.5); Communicate with R. Aleali and J. Swanner regarding same (0.1).	L190	A106	\$549.00
01/30/20	SM	1.20	Review RI AG correspondence regarding discovery issues and scheduling.	L190	A104	\$1,008.00

DEC 16 2019  
19-23649-189

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/31/20	BLW	0.30	Communicate with E. Townes, C. Ricarte, J. McClammy and R. Aleali regarding claims forms (0.2); Communicate with E. Townes regarding revised bar date order (0.1).	L190	A106	\$274.50
01/31/20	SM	0.80	Review MA muni correspondence regarding recent case developments.	L190	A104	\$672.00
						\$33,242.50
SUBTOTAL						

DECHERT LLP  
Pg 127 of 189

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/02/20	SR	0.40	Review docket report in the NY Coordinated litigation (0.2); compile and circulate all recent filings to attorney team (0.2).	L210	A111	\$80.00
01/03/20	SR	0.20	Review docket report in the NY Coordinated litigation (0.1); compile all recent filings and circulate to attorney team (0.1).	L210	A111	\$40.00
01/08/20	PAL	0.10	Analyze report on amended complaint (IL).	L210	A104	\$89.00
01/14/20	PAL	0.30	Confer with Dechert counsel regarding revisions to pleading submission (MA).	L210	A105	\$267.00
01/17/20	SR	0.30	Draft notice of withdrawal in connection with the Delaware Attorney General case.	L210	A103	\$60.00
01/17/20	SR	0.50	Review and compile briefings from the Ohio AG case and MDL following attorney request.	L210	A111	\$100.00
01/23/20	SR	1.10	Draft notice of withdrawal of appearances in connection with cases pending in Connecticut state court.	L210	A103	\$220.00
01/27/20	SR	0.40	Review docket report from the NY Coordinated litigation to identify and compile recent filings for circulation to attorneys.	L210	A111	\$80.00
SUBTOTAL						\$936.00

~~DECLERK LLP~~  
Pg 128 of 189

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/03/20	BLW	0.10	Review and analyze 5th amended PI order (0.1).	L220	A104	\$91.50
						\$91.50
				SUBTOTAL		



DEC 11 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/03/20	BLW	0.20	Communicate with D. O’Gorman, H. Coleman, L. Zanello and S. Birnbaum regarding case management order’s (0.1, RI).	L230	A105	\$183.00
01/09/20	BLW	0.10	Review email from S. Magen regarding 1/08/20 court conference (0.1, RI).	L230	A105	\$91.50
01/17/20	ACC	0.50	Confer with M. Cusker-Gonzalez regarding upcoming status conference (0.5).	L230	A101	\$320.00
01/21/20	ACC	3.00	Attend status conference to report case status to client (2.3, NY); summarize status conference for team and client (0.7, NY).	L230	A109	\$1,920.00
01/21/20	PAL	0.20	Analyze report of court conference for trial (NY).	L230	A104	\$178.00
01/29/20	EWS	1.70	Prepare for (0.3) and attend (1.0) hearings in Illinois state court cases; correspondence with internal team regarding same (0.4) (IL).	L230	A109	\$1,555.50
						\$4,248.00
				SUBTOTAL		

DEC 15 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/02/20	JMK	0.10	Correspond with co-defendants regarding conversations with Attorney General to provide Administrative Law Judge with status update (MD administrative proceeding)	L250	A107	\$64.00
01/02/20	SM	2.10	Review RI AG filings and correspondence regarding discovery issues.	L250	A104	\$1,764.00
01/03/20	FS	0.30	Communicate with joint-defense group and lawyers for Consumer Protection Division regarding joint status report to ALJ (MD, 0.3).	L250	A107	\$274.50
01/06/20	BLW	0.50	Review and analyze motion for bar date and related Finegan declaration (0.5).	L250	A104	\$457.50
01/06/20	CAW	0.70	Review stay stipulation proposed by the State (0.4); correspond internally regarding the same (0.3).	L250	A104	\$539.00
01/06/20	FS	0.20	Emails with joint-defense group and Maryland Consumer Protection Division lawyers regarding status report (MD, 0.2).	L250	A108	\$183.00
01/06/20	JHL	0.10	Draft a brief outline of ongoing fact and expert discovery in the litigation pending in Orange County Superior Court.	L250	A103	\$89.00
01/08/20	BLW	0.70	Review and analyze draft personal injury proofs of claim forms (0.4); communicate with D. Gentin Stock, S. Birnbaum, H. Freiwald and S. Vasser regarding same (0.3).	L250	A104	\$640.50

DECHERT LLP  
Pg 151 of 155

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/08/20	SM	1.80	Review City of Boston motion to dismiss ruling (0.8). confer with T. Blank (0.2) and H. Coleman (0.1) regarding same; review RI AG correspondence and proposed case management order (0.7).	L250	A104	\$1,512.00
01/10/20	CNP	0.30	(PA) Review (0.2) and circulate (0.1) recent removal of bankruptcy stay in the Iron Workers' action.	L250	A103	\$240.00
01/13/20	SM	2.70	Review MA muni scheduling correspondence (.5); communicate with T. Blank regarding strategy (.3); review RI AG motion to compel and co-defendant answers (1.9)	L250	A104	\$2,268.00
01/22/20	SBR	0.20	Communicate with Dechert team regarding plaintiffs' motion to sever Purdue in Illinois litigation and implications for related Purdue bankruptcy issues.	L250	A105	\$178.00
01/24/20	FS	0.80	Edit proposed filing regarding severance and stay in Davis County (UT) case (0.5); discuss same with Elisabeth McOmber (0.3).	L250	A107	\$732.00
						\$8,941.50
SUBTOTAL						

~~DECLERF LLP~~  
Pg 152 of 155

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/02/20	PAL	0.20	Analyze discovery demand and response (NY).	L310	A104	\$178.00
						\$178.00
				SUBTOTAL		

DECHERT LLP  
Pg 133 of 189

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/02/20	BLW	0.30	Communicate with P. LaFata regarding UCC/Sackler discovery (0.3).	L320	A105	\$274.50
						\$274.50
				SUBTOTAL		

DECLERF LLP  
Pg 154 of 189

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/28/20	RMR	0.50	Correspond with S. Magen and M. Kim regarding depositions in UT, WA, and MT (UT, WA, MT).	L330	A104	\$362.50
01/30/20	SR	1.40	Redact Steven Ives' Deposition transcript following attorney request.	L330	A101	\$280.00
						\$642.50
SUBTOTAL						

DEC 15 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/08/20	BLW	0.10	Communicate with L. Cohan and S. Birnbaum regarding neonatal abstinence syndrome expert depositions (0.1).	L340	A105	\$91.50
01/16/20	BLW	0.40	Confer with J. Newmark regarding neonatal abstinence syndrome expert reports (0.4).	L340	A105	\$366.00
01/21/20	BLW	0.10	Communicate with J. Newmark regarding neonatal abstinence syndrome expert summary (0.1).	L340	A105	\$91.50
01/22/20	BLW	0.40	Communicate with J. Newmark regarding neonatal abstinence syndrome expert summary (0.4).	L340	A105	\$366.00
						\$915.00
				SUBTOTAL		

DECLERF LLP  
Pg 156 of 189

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/02/20	DAT	3.00	Review and organize transcripts, exhibits and videos (CA, 3.0).	L390	A111	\$600.00
01/03/20	DAT	1.70	Review and organize documents in case file (TX, 1.7).	L390	A111	\$340.00
01/03/20	DAT	0.80	Review and organize documents in case file (PA, .8).	L390	A111	\$160.00
01/06/20	DAT	1.00	Review and organize documents in case file (TX, 1.)	L390	A111	\$200.00
01/08/20	DAT	3.20	Review and organize deposition transcripts, exhibits and videos (CA, 3.2).	L390	A111	\$640.00
01/08/20	DAT	0.20	Review and organize documents in case file (MD, .2).	L390	A111	\$40.00
01/08/20	DAT	0.90	Review and organize documents in case file (PA, .9).	L390	A111	\$180.00
01/08/20	DAT	0.10	Review and organize documents in case file (OH, .1).	L390	A111	\$20.00
01/13/20	DAT	0.40	Review and organize documents in case file (OH, .4).	L390	A111	\$80.00
01/13/20	DAT	3.50	Review and organize documents in case file (CA, 3.5).	L390	A111	\$700.00
01/14/20	DAT	0.20	Review and organize deposition transcripts and exhibits (CA, .2).	L390	A111	\$40.00
01/17/20	DAT	0.30	Review and organize documents in case file (CA, .3).	L390	A111	\$60.00
01/17/20	DAT	0.20	Review and organize documents in case file (OH, .2).	L390	A111	\$40.00
01/21/20	DAT	1.90	Review and organize deposition transcripts, exhibits and videos (CA, 1.9).	L390	A111	\$380.00
01/21/20	DAT	0.70	Review and organize documents in case file (TX, .7).	L390	A111	\$140.00
01/23/20	DAT	0.50	Review and organize documents in case file (OH, .5).	L390	A111	\$100.00



DECLERF LLP  
Pg 157 of 169

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

01/23/20	DAT	2.20	Review and organize deposition transcripts, exhibits and videos (CA, 2.2).	L390	A111	\$440.00
01/24/20	DAT	0.60	Review and organize depositions and exhibits in case file (CA, .6).	L390	A111	\$120.00
01/27/20	DAT	0.50	Review and organize deposition transcripts (CA, .5).	L390	A111	\$100.00
01/28/20	DAT	0.80	Review and organize deposition transcripts, exhibits and videos.	L390	A111	\$160.00
01/29/20	DAT	3.00	Review and organize deposition transcripts, exhibits and videos (CA, 3.0).	L390	A111	\$600.00
01/30/20	DAT	2.30	Review and organize deposition transcripts, exhibits and videos (CA, 2.3).	L390	A111	\$460.00
01/31/20	DAT	2.20	Review and organize deposition transcripts, exhibits and videos (CA, 2.2).	L390	A111	\$440.00
SUBTOTAL						\$6,040.00

~~DECLERF LLP~~  
Pg 158 of 165

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/13/20	DG	0.30	Communicate with experts regarding digest of recently published journal articles regarding opioids and chronic pain (all states).	L420	A102	\$169.50
						\$169.50
				SUBTOTAL		

DECEMBER 15, 2019

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/02/20	RMR	0.30	Correspond with J. Tam and E. Puig regarding and review Motions to Extend Responsive Deadlines in Lincoln, Woodward, & Jackson Counties (OK).	L430	A104	\$217.50
SUBTOTAL						\$217.50



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO

**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: March 10, 2020

STATEMENT REFERENCE NO: 1452189

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

PREPARED BY: Icampos

CLIENT & MATTER NO: 399631-161942

CLIENT NAME: Purdue Pharma L.P.

**FOR FINANCE USE ONLY**

TOTAL AMOUNT: \_\_\_\_\_

CHECK#: \_\_\_\_\_

DATE DEPOSITED: \_\_\_\_\_

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Citi Private Bank	Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section
Account No. 759527772	153 East 53 <sup>rd</sup> St	
ABA Number 021272655	New York, NY 10022	
Swift Code: CITIUS33	Attention: Yoanis Cepeda	

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

Dechert  
LLP

DATE March 10, 2020

INVOICE NO. 1452130

MATTER NO. 166856

FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

Re: Attorney & Paralegal Travel for Purdue (MDL)

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2020:

<b>TOTAL FEES:</b>	<b>\$222.50</b>
18% discount	<b><u>(\$40.05)</u></b>
	<b>\$182.45</b>

<b>TOTAL AMOUNT DUE:</b>	<b><u>\$182.45</u></b>
--------------------------	------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

~~DECLARATION~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
D. Gentin Stock	Counsel	445.00	0.50	222.50
<b>TOTALS</b>			<b>0.50</b>	<b>\$222.50</b>

**DIACHERT LLP**

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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Attorney & Paralegal Travel for Purdue (MDL)

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/09/20	DGS	0.50	Travel to and from summit meeting.	B195	A111	\$222.50
						\$222.50
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

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P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: March 10, 2020

STATEMENT REFERENCE NO: 1452130

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

PREPARED BY: Icampos

CLIENT & MATTER NO: 399630-166856

CLIENT NAME: Purdue Pharma L.P.

**FOR FINANCE USE ONLY**

TOTAL AMOUNT: \_\_\_\_\_

CHECK#: \_\_\_\_\_

DATE DEPOSITED: \_\_\_\_\_

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 <sup>rd</sup> St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**



Dechert  
LLP

DATE March 10, 2020  
INVOICE NO. 1452135  
MATTER NO. 166857  
FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

Re: Attorney & Paralegal Travel for Purdue (Municipality Suit

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2020:

<b>TOTAL FEES:</b>	<b>\$1,962.00</b>
<b>18% discount</b>	<b><u>(\$353.16)</u></b>
	<b>\$1,608.84</b>

<b>TOTAL AMOUNT DUE:</b>	<b><u>\$1,608.84</u></b>
--------------------------	--------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

---

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
H. Coleman	Partner	457.50	2.40	1,098.00
A. Clark	Associate	320.00	2.70	864.00
<b>TOTALS</b>			<b>5.10</b>	<b>\$1,962.00</b>

**DECHERT LLP**

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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Attorney & Paralegal Travel for Purdue (Municipality Suits)

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/21/20	ACC	2.70	Car to and from status conference (2.7, NY).	B195	A111	\$864.00
01/24/20	HAC	2.40	Travel to/from White Plains for bankruptcy hearing.	B195	A111	\$1,098.00
						\$1,962.00
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

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DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: March 10, 2020

STATEMENT REFERENCE NO: 1452135

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

PREPARED BY: Icampos

CLIENT & MATTER NO: 399631-166857

CLIENT NAME: Purdue Pharma L.P.

**FOR FINANCE USE ONLY**

TOTAL AMOUNT: \_\_\_\_\_

CHECK#: \_\_\_\_\_

DATE DEPOSITED: \_\_\_\_\_

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

**Bank Address is:**

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yoanis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

Dechert  
LLP

DATE March 10, 2020  
INVOICE NO. 1452190  
MATTER NO. 394684  
FED. ID. 23-1425587

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**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: General Patent Matters

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2020:

<b>TOTAL FEES:</b>	<b>\$1,500.00</b>
5% discount	<b><u>(\$75.00)</u></b>
	<b>\$1,425.00</b>

<b>TOTAL AMOUNT DUE:</b>	<b><u>\$1,425.00</u></b>
--------------------------	--------------------------

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DECHERT LLP  
P.O. BOX 7247-6643  
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~~DECEMBER 18, 2019~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
S. Breland	Legal Assistant	300.00	5.00	1,500.00
<b>TOTALS</b>			<b>5.00</b>	<b>\$1,500.00</b>

~~DECEMBER 11, 2019~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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General Patent Matters

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/21/20	STB	5.00	Update inventor and client data in IPDAS; prior art synchronization.	P260	A110	\$1,500.00
						\$1,500.00
				SUBTOTAL		



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PHILADELPHIA, PA 19170-6643

STATEMENT DATE: March 10, 2020

STATEMENT REFERENCE NO: 1452190

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-394684

CLIENT NAME: Purdue Pharma L.P.

**FOR FINANCE USE ONLY**

TOTAL AMOUNT: \_\_\_\_\_

CHECK#: \_\_\_\_\_

DATE DEPOSITED: \_\_\_\_\_

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

**Bank Address is:**

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yoanis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

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Dechert  
LLP

DATE March 10, 2020  
INVOICE NO. 1452191  
MATTER NO. 171349  
FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (503WO) (18-FO-0003WO01) Crystal Form A - Polymorphic For  
Of A Substituted-Quinoxaline-Type Bridge

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2020:

<b>TOTAL FEES:</b>	<b>\$8,125.00</b>
<b>5% discount</b>	<b><u>(\$260.13)</u></b>
	<b>\$7,864.87</b>
 <b>TOTAL DISBURSEMENTS:</b>	 <b><u>36.90</u></b>
 <b>TOTAL AMOUNT DUE:</b>	 <b><u><u>\$7,901.77</u></u></b>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

**DECHERT LLP**

**DESCRIPTION OF LEGAL SERVICES**

January 31, 2020

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**DISBURSEMENTS:**

Federal Express Charges	<u>36.90</u>
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<b>TOTAL DISBURSEMENTS:</b>	<b><u>\$36.90</u></b>
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~~DECEMBER 18, 2019~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
S. Abrams	Partner	835.00	3.50	2,922.50
B. Hackman	Associate	690.00	6.00	4,140.00
T. Macklin	Patent Agent	350.00	2.60	910.00
D. Marks	Legal Assistant	305.00	0.50	152.50
<b>TOTALS</b>			<b>12.60</b>	<b>\$8,125.00</b>

**DR. CHERT 18BP****DESCRIPTION OF LEGAL SERVICES**

January 31, 2020

(503WO) (18-FO-0003WO01) Crystal Form A - Polymorphic Forms

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/15/20	BMH	3.30	Prepare the non-provisional utility application.	P260	A104	\$2,277.00
01/17/20	BMH	0.80	Prepare the non-provisional utility application (0.4); conference with T. Macklin regarding the draft application (0.4).	P260	A104	\$552.00
01/17/20	TM	2.60	Update application according to comments from B. Hackman (1.3); review application and provide further edits and comments and forward same to B. Hackman (1.3).	P260	A103	\$910.00
01/21/20	BMH	0.60	Prepare the non-provisional utility application.	P260	A104	\$414.00
01/22/20	DM	0.20	Review email to foreign associate forwarding PCT application for filing (0.1); update same in calendar database (0.1).	P260	A101	\$61.00
01/29/20	BMH	1.30	Prepare PCT application draft for filing.	P260	A104	\$897.00
01/29/20	DM	0.30	Review email from foreign associate providing draft application for review (0.1); review email to foreign associate in response (0.1); update same in calendar database (0.1).	P260	A101	\$91.50
01/29/20	SBA	2.00	Review draft application.	P260	A104	\$1,670.00
01/30/20	SBA	1.50	Review draft application.	P260	A104	\$1,252.50
						\$8,125.00
					SUBTOTAL	



**REMITTANCE TRANSMITTAL FORM**

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PHILADELPHIA, PA 19170-6643

STATEMENT DATE: March 10, 2020

STATEMENT REFERENCE NO: 1452191

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-171349

CLIENT NAME: Purdue Pharma L.P.

**FOR FINANCE USE ONLY**

TOTAL AMOUNT: \_\_\_\_\_

CHECK#: \_\_\_\_\_

DATE DEPOSITED: \_\_\_\_\_

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

**Bank Address is:**

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yoanis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

Dechert  
LLP

DATE March 10, 2020

INVOICE NO. 1452193

MATTER NO. 170981

FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR  
PREPARING  
CODONE COMPOSITIONS

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2020:

<b>TOTAL FEES:</b>	<b>\$23,931.50</b>
<b>5% discount</b>	<b><u>(\$361.58)</u></b>
	<b>\$23,569.92</b>

<b>TOTAL AMOUNT DUE:</b>	<b><u>\$23,569.92</u></b>
--------------------------	---------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

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~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
S. Abrams	Partner	835.00	20.00	16,700.00
S. Snyder	Patent Agent	545.00	8.20	4,469.00
D. Marks	Legal Assistant	305.00	0.50	152.50
S. Breland	Legal Assistant	300.00	8.70	2,610.00
<b>TOTALS</b>			<b>37.40</b>	<b>\$23,931.50</b>

~~DECEMBER 18, 2019~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

(484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR PREPARING OXY

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/02/20	DM	0.30	Review Non Final Office Action received from U.S. Patent Office (0.1); communicate same to S. Snyder (0.1); update same in calendar database (0.1).	P260	A111	\$91.50
01/02/20	SBA	3.00	Review Office Action (1.0); review pending claims and claims of prior art low ABUK patents (1.0); teleconference with Dr. Snyder regarding same (1.0).	P260	A104	\$2,505.00
01/02/20	SES	2.50	Study Office Action (0.8); review pending claims (0.9); prepare Office Action response (0.8).	P260	A104	\$1,362.50
01/02/20	STB	3.90	Review file (0.2); review office action (0.2); prepare pending claim set (0.3); prepare draft letter to client regarding same (0.4); discuss same and forward draft to S. Snyder for review (0.1); finalize and forward same to client (0.2); review file and prepare letter to client regarding Filing Receipt (0.2); download same (0.2); discuss same with S. Snyder (0.2); finalize letter and forward same to client (0.2); review file (0.4); prepare letter to client regarding Decision granting Prioritized Examination (0.3); download same (0.1); discuss same with S. Snyder (0.3); finalize letter and forward same to client (0.2); organize correspondence and prosecution history (0.3); discuss status of case with S. Abrams (0.1); forward requested documents (0.1).	P260	A103	\$1,170.00
01/06/20	SES	0.80	Draft letters to client regarding Office Action (0.6); set up meeting with client (0.2).	P260	A103	\$436.00



~~DECLINER~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

(484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR PREPARING OXY

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/06/20	STB	1.80	Review file (0.3); revise letter to client regarding comments on office action (0.2); discuss same with S. Snyder (0.5); review of art cited (0.5); confirm formalities (0.3).	P260	A103	\$540.00
01/07/20	DM	0.20	Review emails to client forwarding application as filed (0.1); review Filing Receipt and Decision Granting Request for Track One Examination and update same in calendar database (0.1).	P260	A111	\$61.00
01/07/20	SBA	3.50	Review Office Action.	P260	A104	\$2,922.50
01/07/20	STB	1.00	Review of file; prepare communication to client with updated due date for office action; discuss same with S. Snyder and Docketing Department; finalize and forward same to client.	P260	A103	\$300.00
01/08/20	SBA	3.50	Prepare for call with Dr. Snyder regarding Office Action (2.4); communicate with Dr. Snyder regarding Office Action (0.7); teleconference with Purdue regarding same (0.4).	P260	A101	\$2,922.50
01/08/20	SES	1.30	Discuss strategies with S. Abrams (0.7); discussion with client (0.4); draft response to Office Action (0.1).	P260	A104	\$708.50
01/13/20	SBA	2.50	Review Office Action.	P260	A104	\$2,087.50
01/17/20	STB	2.00	Prepare draft response to Office Action and terminal Disclaimers (1.8); forward same to S. Snyder for review (0.2).	P260	A103	\$600.00
01/28/20	SBA	3.00	Prepare for teleconference with Dr. Snyder regarding Office Action.	P260	A101	\$2,505.00

~~DECLINER~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

(484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR PREPARING OXY

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/28/20	SES	2.30	Review Office Action (1.3); draft response to Office Action (1.0).	P260	A103	\$1,253.50
01/29/20	SBA	2.00	Prepare for teleconference with Dr. Snyder.	P260	A101	\$1,670.00
01/30/20	SBA	2.50	Work on response to office Action.	P260	A101	\$2,087.50
01/30/20	SES	1.30	Prepare Office Action response.	P260	A103	\$708.50
						\$23,931.50
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: March 10, 2020

STATEMENT REFERENCE NO: 1452193

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-170981

CLIENT NAME: Purdue Pharma L.P.

**FOR FINANCE USE ONLY**

TOTAL AMOUNT: \_\_\_\_\_

CHECK#: \_\_\_\_\_

DATE DEPOSITED: \_\_\_\_\_

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

**Bank Address is:**

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yoanis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

**Dechert**  
LLP

DATE March 10, 2020

INVOICE NO. 1452194

MATTER NO. 169596

FED. ID. 23-1425587

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**DECHERT LLP**

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY  
CODONE  
MPOSITIONS

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2020:

<b>TOTAL FEES:</b>	<b>\$947.00</b>
<b>5% discount</b>	<b><u>(\$47.35)</u></b>
	<b>\$899.65</b>

<b>TOTAL AMOUNT DUE:</b>	<b><u><u>\$899.65</u></u></b>
--------------------------	-------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

**DECHERT LLP**  
**P.O. BOX 7247-6643**  
**PHILADELPHIA, PA 19170-6643**

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

~~DECEMBER 11, 2019~~  
**DECEMBER 11, 2019****DESCRIPTION OF LEGAL SERVICES**

January 31, 2020

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**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEE</u></b>
S. Snyder	Patent Agent	545.00	0.80	436.00
D. Marks	Legal Assistant	305.00	0.20	61.00
S. Breland	Legal Assistant	300.00	1.50	450.00
<b>TOTALS</b>			<b>2.50</b>	<b>\$947.00</b>

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

(484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY CODONE CO

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/13/20	SES	0.80	Study Office Action (0.4); consider potential response to Office Action (0.4).	P260		\$436.00
01/16/20	STB	1.50	Review file (0.2); review of office action (0.2); prepare pending claim set (0.4); prepare draft letter to client regarding same (0.4); discuss same and forward draft to S. Snyder for review (0.1); finalize and forward same to client (0.2).	P260		\$450.00
01/17/20	DM	0.20	Review email to client forwarding Non-Final Office Action (0.1); update same in calendar database (0.1).	P260		\$61.00
						\$947.00
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: March 10, 2020

STATEMENT REFERENCE NO: 1452194

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-169596

CLIENT NAME: Purdue Pharma L.P.

**FOR FINANCE USE ONLY**

TOTAL AMOUNT: \_\_\_\_\_

CHECK#: \_\_\_\_\_

DATE DEPOSITED: \_\_\_\_\_

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

**Bank Address is:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yonnis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

**Dechert**  
LLP

DATE March 10, 2020

INVOICE NO. 1452198

MATTER NO. 156278

FED. ID. 23-1425587

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**DECHERT LLP**

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsatur  
d Ketone Levels in Morphinan Derivative

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2020:

<b>TOTAL FEES:</b>	<b>\$18,462.00</b>
<b>5% discount</b>	<b><u>(\$923.10)</u></b>
	<b>\$17,538.90</b>
 <b>TOTAL AMOUNT DUE:</b>	 <b><u>\$17,538.90</u></b>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.



~~DECEMBER~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEE</u></b>
B. Hackman	Associate	690.00	21.90	15,111.00
T. Macklin	Patent Agent	350.00	9.40	3,290.00
D. Marks	Legal Assistant	305.00	0.20	61.00
<b>TOTALS</b>			<b>31.50</b>	<b>\$18,462.00</b>

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

(477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/06/20	BMH	1.40	Conference with W. Yang and prepare correspondence to W. Yang.	P260	A104	\$966.00
01/06/20	DM	0.20	Review email to client with reminder of Response to Missing Parts due (0.1); update same in calendar database (0.1).	P260	A111	\$61.00
01/08/20	BMH	0.40	Review comments on draft claims	P260	A104	\$276.00
01/13/20	BMH	3.70	Prepare the draft specification and claim amendments.	P260	A104	\$2,553.00
01/14/20	BMH	5.20	Prepare the draft specification and claim amendments.	P260	A104	\$3,588.00
01/14/20	TM	1.20	Review materials for document preparation.	P260	A104	\$420.00
01/15/20	BMH	0.50	Prepare the preliminary amendment.	P260	A104	\$345.00
01/15/20	TM	0.70	Confer with associate and start to prepare declaration.	P260	A104	\$245.00
01/16/20	TM	3.30	Continue to prepare declaration.	P260	A104	\$1,155.00
01/17/20	TM	0.70	Finalize draft declaration and forward on for internal review.	P260	A104	\$245.00
01/21/20	BMH	0.40	Review the draft declaration.	P260	A104	\$276.00
01/22/20	BMH	1.30	Revise the draft declaration.	P260	A104	\$897.00
01/23/20	BMH	2.60	Revise the draft declaration.	P260	A104	\$1,794.00
01/23/20	TM	1.60	Update declaration.	P260	A104	\$560.00
01/24/20	BMH	2.00	Revise the draft declaration (1.1); prepare the preliminary amendments (0.9).	P260	A104	\$1,380.00
01/24/20	TM	1.30	Update declaration.	P260	A104	\$455.00
01/27/20	BMH	3.50	Revise the draft declaration (1.6); prepare the preliminary amendments (1.9).	P260	A104	\$2,415.00

**DECHERT LLP**

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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(477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/27/20	TM	0.60	Confer with associate and update declaration.	P260	A104	\$210.00
01/28/20	BMH	0.90	Revise the draft declaration (0.3); prepare the preliminary amendments (0.6).	P260	A104	\$621.00
						\$18,462.00
SUBTOTAL						



**REMITTANCE TRANSMITTAL FORM**

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**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: March 10, 2020

STATEMENT REFERENCE NO: 1452198

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-156278

CLIENT NAME: Purdue Pharma L.P.

**FOR FINANCE USE ONLY**

TOTAL AMOUNT: \_\_\_\_\_

CHECK#: \_\_\_\_\_

DATE DEPOSITED: \_\_\_\_\_

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

**Bank Address is:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yoanis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

**Dechert**  
LLP

DATE March 10, 2020

INVOICE NO. 1452199

MATTER NO. 155592

FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (481WO) (16-MT-0003WO01) Treatment and Prevention of Sleep disorders

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2020:

<b>TOTAL FEES:</b>	<b>\$633.50</b>
<b>5% discount</b>	<b><u>(\$31.68)</u></b>
	<b>\$601.82</b>

<b>TOTAL AMOUNT DUE:</b>	<b><u>\$601.82</u></b>
--------------------------	------------------------

**PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:**

**DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643**

**THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.**

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

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**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
D. Marks	Legal Assistant	305.00	0.70	213.50
S. Breland	Legal Assistant	300.00	1.40	420.00
<b>TOTALS</b>			<b>2.10</b>	<b>\$633.50</b>

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

January 31, 2020

(481WO) (16-MT-0003WO01) Treatment and Prevention of Sleep D

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
01/17/20	STB	1.40	Review of file; conduct search for national phase applications; prepare draft correspondence to foreign associate requesting filing data for all countries extended to in national phase; discuss same with attorney; finalize and forward same to associate.	P260	A110	\$420.00
01/24/20	DM	0.70	Review email from foreign associate forwarding details of national phase filings (0.4); work on entering applications in calendar database (0.3).	P260	A101	\$213.50
						\$633.50
SUBTOTAL						



**REMITTANCE TRANSMITTAL FORM**

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PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: March 10, 2020

STATEMENT REFERENCE NO: 1452199

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-155592

CLIENT NAME: Purdue Pharma L.P.

**FOR FINANCE USE ONLY**

TOTAL AMOUNT: \_\_\_\_\_

CHECK#: \_\_\_\_\_

DATE DEPOSITED: \_\_\_\_\_

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

Wire payments to:	Bank Address is:	
Bank Name: Citi Private Bank	Citi Private Bank	Please reference the invoice
Account No. 759527772	153 East 53 <sup>rd</sup> St	number and the last name of a
ABA Number 021272655	New York, NY 10022	Dechert attorney contact in the
Swift Code: CITIUS33	Attention: Yoanis Cepeda	REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**



**EXHIBIT B**

**Expenses**

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/13/2020	983388	Hayden A. Coleman	175	1.00	92,629.44	92,629.44	Consultants Fees - VENDOR: Ankura Consulting	25192575
03/10/2020		Invoice=1452128		1.00	92,629.44	92,629.44	Group, LLC PROFESSIONAL SERVICES NOVEMBER 2019	
		Voucher=2644391 Unpaid					Vendor=Ankura Consulting Group, LLC Balance= 92629.44	
		BILLED TOTALS: WORK:				92,629.44	1 records	
		BILLED TOTALS: BILL:				92,629.44		
		GRAND TOTAL: WORK:				92,629.44	1 records	
		GRAND TOTAL: BILL:				92,629.44		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/12/2020	982013	Micah Brown	519	1.00	83.64	83.64	Westlaw Search Fees Performed BY; BROWN,MICAH -	25262965
03/10/2020		Invoice=1452158		1.00	83.64	83.64	Included	
01/13/2020	982000	Daniel Goldberg-Gradess	011	1.00	31.50	31.50	Overtime Dinner Expense	25240144
03/10/2020		Invoice=1452158		1.00	31.50	31.50	Invoice 3238105, Order 2026893849 - Type: Meals	
		Voucher=2646094 Paid					Vendor=SeamlessWeb Professional Solutions, Inc. Balance=	
01/13/2020	979663	Nicolas A. Novy	045	1.00	439.10	439.10	Legal Publication Expense	25248530
03/10/2020		Invoice=1452158		1.00	439.10	439.10	Nicolas Novy PACER research	
		Voucher=2647830 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
01/13/2020	982000	Daniel Goldberg-Gradess	519	1.00	28.37	28.37	Westlaw Search Fees Performed BY;	25262961
03/10/2020		Invoice=1452158		1.00	28.37	28.37	GOLDBERG-GRADESS,DANIEL - Included	
01/14/2020	982013	Micah Brown	519	1.00	28.14	28.14	Westlaw Search Fees Performed BY; BROWN,MICAH -	25262966
03/10/2020		Invoice=1452158		1.00	28.14	28.14	Included	
01/16/2020	982000	Daniel Goldberg-Gradess	519	1.00	149.79	149.79	Westlaw Search Fees Performed BY;	25262962
03/10/2020		Invoice=1452158		1.00	149.79	149.79	GOLDBERG-GRADESS,DANIEL - Included	
01/17/2020	982000	Daniel Goldberg-Gradess	519	1.00	91.66	91.66	Westlaw Search Fees Performed BY;	25262963
03/10/2020		Invoice=1452158		1.00	91.66	91.66	GOLDBERG-GRADESS,DANIEL - Included	
01/21/2020	982013	Micah Brown	519	1.00	168.86	168.86	Westlaw Search Fees Performed BY; BROWN,MICAH -	25262967
03/10/2020		Invoice=1452158		1.00	168.86	168.86	Included	
01/21/2020	983330	Sheila L Birnbaum	105	1.00	1,328.75	1,328.75	Air Fare	25266285
03/10/2020		Invoice=1452158		1.00	1,328.75	1,328.75	- meeting with AGs and client in Des Moines,	
		Voucher=2650072 Paid					Vendor=Sheila L Birnbaum Balance= .00 Amount= 1712.39	
01/21/2020	983330	Sheila L Birnbaum	260	1.00	383.64	383.64	Hotel	25266286
03/10/2020		Invoice=1452158		1.00	383.64	383.64	- meeting with AGs and client in Des Moines,	
		Voucher=2650072 Paid					Vendor=Sheila L Birnbaum Balance= .00 Amount= 1712.39	
01/21/2020	983330	Sheila L Birnbaum	425	1.00	24.19	24.19	Taxi Fare	25281924
03/10/2020		Invoice=1452158		1.00	24.19	24.19	- Meeting in Des Moines, IA - 01/21/2020	
		Voucher=2651777 Paid					Vendor=Sheila L Birnbaum Balance= .00 Amount= 24.19	
01/22/2020	982000	Daniel Goldberg-Gradess	425	1.00	42.35	42.35	Taxi Fare - VENDOR: Vital Transportati	25243106
03/10/2020		Invoice=1452158		1.00	42.35	42.35	12/30/2019 Goldberg 99 Hillside Ave	
		Voucher=2647041 Paid					Vendor=Vital Transportation, Inc. Balance= .00 Amount=	
01/23/2020	983330	Sheila L Birnbaum	425	1.00	37.50	37.50	Taxi Fare - VENDOR: Elite Car Service	25244501
03/10/2020		Invoice=1452158		1.00	37.50	37.50	01/09/2020 Birnbaum 450 Lexington Ave	
		Voucher=2647256 Paid					Vendor=Elite Car Service Balance= .00 Amount= 6293.97	
01/27/2020	982000	Daniel Goldberg-Gradess	011	1.00	31.50	31.50	Overtime Dinner Expense	25266740
03/10/2020		Invoice=1452158		1.00	31.50	31.50	Invoice 3245123, Order 2027738396 - Type: Meals	
		Voucher=2650267 Paid					Vendor=SeamlessWeb Professional Solutions, Inc. Balance=	
01/28/2020	982000	Daniel Goldberg-Gradess	519	1.00	105.35	105.35	Westlaw Search Fees Performed BY;	25262964
03/10/2020		Invoice=1452158		1.00	105.35	105.35	GOLDBERG-GRADESS,DANIEL - Included	
01/30/2020	982000	Daniel Goldberg-Gradess	045	1.00	45.36	45.36	Legal Publication Expense	25314835
03/10/2020		Invoice=1452158		1.00	45.36	45.36	Consequences of Prenatal Opioid Use article for	
		Voucher=2656281 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
01/31/2020	983330	Sheila L Birnbaum	425	1.00	66.30	66.30	Taxi Fare - VENDOR: Elite Car Service	25268346
03/10/2020		Invoice=1452158		1.00	66.30	66.30	01/21/2020 Birnbaum LaGuardia Airport	
		Voucher=2650562 Paid					Vendor=Elite Car Service Balance= .00 Amount= 9077.03	
01/31/2020	983330	Sheila L Birnbaum	425	1.00	66.30	66.30	Taxi Fare - VENDOR: Elite Car Service	25268376
03/10/2020		Invoice=1452158		1.00	66.30	66.30	01/22/2020 Birnbaum 900 5th Ave	
		Voucher=2650562 Paid					Vendor=Elite Car Service Balance= .00 Amount= 9077.03	
		BILLED TOTALS: WORK:				3,152.30	18 records	
		BILLED TOTALS: BILL:				3,152.30		
		GRAND TOTAL: WORK:				3,152.30	18 records	
		GRAND TOTAL: BILL:				3,152.30		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/02/2020	953650	Friedrich-Wilhelm Sachse	635	1.00	16.99	16.99	Federal Express Charges Federal Expre	25185511
03/10/2020		Invoice=1452189		1.00	16.99	16.99	Tracking # 777378664860 Shipped To: State Bar	
01/02/2020	953650	Friedrich-Wilhelm Sachse	635	1.00	14.91	14.91	Federal Express Charges Federal Expre	25185512
03/10/2020		Invoice=1452189		1.00	14.91	14.91	Tracking # 777378461097 Shipped To: State Board	
01/02/2020	972819	Meghan Rohling Kelly	604	1.00	1.30	1.30	Postage	25256675
03/10/2020		Invoice=1452189		1.00	1.30	1.30		
01/02/2020	953650	Friedrich-Wilhelm Sachse	604	1.00	1.30	1.30	Postage	25256676
03/10/2020		Invoice=1452189		1.00	1.30	1.30		
01/07/2020	975122	Danielle A. Torrice	016	1.00	443.34	443.34	Transcripts - VENDOR: Golkow Litigation	25184119
03/10/2020		Invoice=1452189		1.00	443.34	443.34	Services Certified Transcript of Robert	
		Voucher=2643393 Unpaid					Vendor=Golkow Litigation Services Balance= 443.34 Amount=	
01/08/2020	982206	Jennifer Miller	018	1.00	160.50	160.50	Research Fees - VENDOR: Stephen S. Wasserman	25189743
03/10/2020		Invoice=1452189		1.00	160.50	160.50	INVOICE NO. 10083 - OCTOBER 2019 RESEARCH	
		Voucher=2643828 Paid					Vendor=Stephen S. Wasserman Balance= .00 Amount= 2828.90	
01/08/2020	982206	Jennifer Miller	018	1.00	37.00	37.00	Research Fees - VENDOR: Stephen S. Wasserman	25189753
03/10/2020		Invoice=1452189		1.00	37.00	37.00	INVOICE NO. 10189 - DECEMBER 2019 RESEARCH	
		Voucher=2643830 Paid					Vendor=Stephen S. Wasserman Balance= .00 Amount= 660.85	
01/14/2020	979416	Cory A. Ward	576	1.00	52.38	52.38	Lexis/Legal Research Performed By: WARD, CORY.	25297298
03/10/2020		Invoice=1452189		1.00	52.38	52.38	Service & Type of Charges (US LEGAL NEWS - DOC	
01/21/2020	981019	Alyssa C. Clark	425	1.00	156.56	156.56	Taxi Fare	25252511
03/10/2020		Invoice=1452189		1.00	156.56	156.56	- Transportation to and from Status Conference	
		Voucher=2648257 Paid					Vendor=Alyssa C. Clark Balance= .00 Amount= 241.08	
01/21/2020	981019	Alyssa C. Clark	425	1.00	84.52	84.52	Taxi Fare	25252512
03/10/2020		Invoice=1452189		1.00	84.52	84.52	- Transportation to and from Status Conference	
		Voucher=2648257 Paid					Vendor=Alyssa C. Clark Balance= .00 Amount= 241.08	
01/24/2020	983388	Hayden A. Coleman	415	1.00	25.50	25.50	Train Fare	25252722
03/10/2020		Invoice=1452189		1.00	25.50	25.50	- attend hearing in White Plains - 01/24/2020	
		Voucher=2648349 Paid					Vendor=Hayden A. Coleman Balance= .00 Amount= 61.50	
01/24/2020	983388	Hayden A. Coleman	425	1.00	6.00	6.00	Taxi Fare	25252723
03/10/2020		Invoice=1452189		1.00	6.00	6.00	- attend hearing in White Plains - 01/24/2020	
		Voucher=2648349 Paid					Vendor=Hayden A. Coleman Balance= .00 Amount= 61.50	
01/24/2020	983388	Hayden A. Coleman	012	1.00	30.00	30.00	Meals - Individual	25252724
03/10/2020		Invoice=1452189		1.00	30.00	30.00	- attend hearing in White Plains - 01/24/2020	
		Voucher=2648349 Paid					Vendor=Hayden A. Coleman Balance= .00 Amount= 61.50	
01/27/2020	983388	Hayden A. Coleman	032	1.00	55.85	55.85	Meals- Business Conferences	25266741
03/10/2020		Invoice=1452189		1.00	55.85	55.85	Invoice 3245123, Order 2027730971 - Type: Meals	
		Voucher=2650267 Paid					Vendor=SeamlessWeb Professional Solutions, Inc. Balance=	
01/27/2020	953650	Friedrich-Wilhelm Sachse	635	1.00	15.89	15.89	Federal Express Charges Federal Expre	25268960
03/10/2020		Invoice=1452189		1.00	15.89	15.89	Tracking # 777613836499 Shipped To: Clerk of	
01/28/2020	982000	Daniel Goldberg-Gradess	018	1.00	45.36	45.36	Research Fees	25314836
03/10/2020		Invoice=1452189		1.00	45.36	45.36	Evolving knowledge of the teratogenicity of	
		Voucher=2656281 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
01/29/2020	975122	Danielle A. Torrice	016	1.00	70.00	70.00	Transcripts - VENDOR: Golkow Litigation	25253238
03/10/2020		Invoice=1452189		1.00	70.00	70.00	Services Opiate Litigation (CA)- People of the	
		Voucher=2648525 Unpaid					Vendor=Golkow Litigation Services Balance= 70.00 Amount=	
01/29/2020	975122	Danielle A. Torrice	016	1.00	70.00	70.00	Transcripts - VENDOR: Golkow Litigation	25253239
03/10/2020		Invoice=1452189		1.00	70.00	70.00	Services Opiate Litigation (CA)- People of the	
		Voucher=2648526 Unpaid					Vendor=Golkow Litigation Services Balance= 70.00 Amount=	
01/29/2020	975122	Danielle A. Torrice	016	1.00	280.00	280.00	Transcripts - VENDOR: Golkow Litigation	25253240
03/10/2020		Invoice=1452189		1.00	280.00	280.00	Services Opiate Litigation (CA)- People of the	
		Voucher=2648527 Unpaid					Vendor=Golkow Litigation Services Balance= 280.00 Amount=	
01/29/2020	971325	Michelle K. Yeary	016	1.00	2,430.41	2,430.41	Transcripts - VENDOR: Golkow Litigation	25253255
03/10/2020		Invoice=1452189		1.00	2,430.41	2,430.41	Services Opioid Litigation (CA)- People of the	
		Voucher=2648541 Unpaid					Vendor=Golkow Litigation Services Balance= 2430.41 Amount=	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/29/2020	971325	Michelle K. Yeary	016	1.00	1,288.45	1,288.45	Transcripts - VENDOR: Golkow Litigation	25253256
03/10/2020		Invoice=1452189		1.00	1,288.45	1,288.45	Services Opioid Litigation (CA)- People of the	
		Voucher=2648543 Unpaid					Vendor=Golkow Litigation Services Balance= 1288.45 Amount=	
01/29/2020	975122	Danielle A. Torrice	440	1.00	350.00	350.00	Video and Electronic Expenses - VENDOR: Go	25253257
03/10/2020		Invoice=1452189		1.00	350.00	350.00	Litigation Services Opioid Litigation (CA)-	
		Voucher=2648544 Unpaid					Vendor=Golkow Litigation Services Balance= 350.00 Amount=	
01/29/2020	975546	Christopher R. Boisvert	190	1.00	65.00	65.00	Court Costs	25265163
03/10/2020		Invoice=1452189		1.00	65.00	65.00	- Status Conference/CMC for Purdue New Mexico	
		Voucher=2649634 Paid					Vendor=Christopher R. Boisvert Balance= .00 Amount= 65.00	
01/29/2020	982000	Daniel Goldberg-Gradess	018	1.00	52.92	52.92	Research Fees	25314837
03/10/2020		Invoice=1452189		1.00	52.92	52.92	Prenatal Opioid Exposure, Neonatal Abstinence	
		Voucher=2656281 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
		BILLED TOTALS: WORK:				5,754.18	24 records	
		BILLED TOTALS: BILL:				5,754.18		
		GRAND TOTAL: WORK:				5,754.18	24 records	
		GRAND TOTAL: BILL:				5,754.18		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/21/2020	976411	Sherrice T. Breland	635	1.00	36.90	36.90	Federal Express Charges Federal Express;	25259067
03/10/2020		Invoice=1452191		1.00	36.90	36.90	Tracking # 777572122548 Shipped To: LAURA	
		BILLED TOTALS: WORK:				36.90	1 records	
		BILLED TOTALS: BILL:				36.90		
		GRAND TOTAL: WORK:				36.90	1 records	
		GRAND TOTAL: BILL:				36.90		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/29/2020	975232	Samuel B. Abrams	021	1.00	105.00	105.00	Filing Fees and Related - VENDOR: Tempus IP,	25253652
03/10/2020		Invoice=1452195		1.00	105.00	105.00	LLC Order # 20257- Application as filed	
		Voucher=2648910 Paid					Vendor=Tempus IP, LLC Balance= .00 Amount= 105.00	
		BILLED TOTALS: WORK:				105.00	1 records	
		BILLED TOTALS: BILL:				105.00		
		GRAND TOTAL: WORK:				105.00	1 records	
		GRAND TOTAL: BILL:				105.00		